

| Case Balance:             |   | \$849,230.06 | Total Proposed Payment: |                | \$650,000.00 | Remaining Balance: |                  | \$199,230.06    |
|---------------------------|---|--------------|-------------------------|----------------|--------------|--------------------|------------------|-----------------|
| Claim #                   | Claimant Name   | Type         | Amount Filed            | Amount Allowed | Paid to Date | Claim Balance      | Proposed Payment | Remaining Funds |
| 1614 -1                   | MARLOW, RUSSELL S   | Admin Ch. 11 | 557.15                  | 557.15         | 0.00         | 557.15             | 557.15           | 649,442.85      |
|                           | Claim Memo: CH-11 ADMIN ALLOWED HERE.   |              |                         |                |              |                    |                  |                 |
| 1648 -1                   | FAULKNER, BRAD A  | Admin Ch. 11 | 6,148.44                | 2,688.47       | 1,898.00     | 790.47             | 790.47           | 648,652.38      |
|                           | Claim Memo: SPLIT CLAIM. (EMPLOYEE) PORTION PAID BY 12/08 CH-11 DISTRIBUTION (\$949.00) AND 02/13 DISTRIBUTION (\$949.00). BALANCE OF IN ACCORD WITH ORDER 1/28/13.   |              |                         |                |              |                    |                  |                 |
| 2301 -1                   | SHELBY COUNTY TRUSTEE   | Admin Ch. 11 | 461.35                  | 461.35         | 0.00         | 461.35             | 461.35           | 648,191.03      |
|                           | Claim Memo: CH-11 PRIORITY TAX 507(a)(8). FILED TIMELY W/ CLAIMS AGENT UNDER CH-11. TRANSMISSION DELAYED. ALLOW AS TIMELY.  |              |                         |                |              |                    |                  |                 |
| SUBTOTAL FOR ADMIN CH. 11 |   |              | 7,166.94                | 3,706.97       | 1,898.00     | 1,808.97           | 1,808.97         |                 |
| 2302 -1                   | GEORGIA DEPARTMENT OF LABOR   | Priority     | 685.72                  | 685.72         | 0.00         | 685.72             | 685.72           | 647,505.31      |
|                           | Claim Memo: PRIORITY TAXES 507(a)(8). ACCT---1403.  |              |                         |                |              |                    |                  |                 |
| SUBTOTAL FOR PRIORITY     |   |              | 685.72                  | 685.72         | 0.00         | 685.72             | 685.72           |                 |
| 1 -1                      | FEDERAL EXPRESS CORP.   | Unsecured    | 933.52                  | 933.52         | 27.12        | 906.40             | 8.97             | 647,496.34      |
|                           | Claim Memo: PLOTKIN BROTHERS. SERVICES. ACCT---3815.  |              |                         |                |              |                    |                  |                 |
| 1 -1                      | FEDERAL EXPRESS CORP.   | Unsecured    | 1,251.39                | 1,251.39       | 36.36        | 1,215.03           | 12.02            | 647,484.32      |
|                           | Claim Memo: PIPING AND EQUIPMENT. SERVICES. ACCT---3815.  |              |                         |                |              |                    |                  |                 |
| 1 -1                      | TUBULAR STEEL   | Unsecured    | 2,874.79                | 2,874.79       | 83.50        | 2,791.29           | 27.63            | 647,456.69      |
|                           | Claim Memo: BERTSCH. GOODS SOLD 5/7/03-6/26/03. ACCT--4ZZN 5003.  |              |                         |                |              |                    |                  |                 |
| 1 -1                      | TUBULAR STEEL, INC.   | Unsecured    | 4,073.96                | 4,073.96       | 118.33       | 3,955.63           | 39.16            | 647,417.53      |
|                           | Claim Memo: MUTUAL MANUFACTURING. GOODS SOLD 4/21/03-5/7/03. ACCT---M900 M90F.  |              |                         |                |              |                    |                  |                 |
| 2 -1                      | CHRISTOPHER MANAGMENT   | Unsecured    | 18,290.14               | 18,290.14      | 531.24       | 17,758.90          | 175.81           | 647,241.72      |
|                           | Claim Memo: BERTSCH. LEASE PAYMENTS 8/1/03-8/10/03.   |              |                         |                |              |                    |                  |                 |
| 2 -1                      | PERSUITTE, WILLIAM  | Unsecured    | 0.00                    | 10,241.85      | 297.47       | 9,944.38           | 98.45            | 647,143.27      |
|                           | Claim Memo: PLOTKIN BROTHERS. SPLIT CLAIM. GENERAL UNSECURED PORTION ALLOWED HERE. OBJECTION ORDER 2/7/13.  |              |                         |                |              |                    |                  |                 |
| 3 -1                      | IOS CAPITAL   | Unsecured    | 189,698.21              | 189,698.21     | 5,509.82     | 184,188.39         | 1,823.40         | 645,319.87      |
|                           | Claim Memo: BERTSCH. EXECUTORY CONTRACTS/UNEXPIRED LEASES.  |              |                         |                |              |                    |                  |                 |
| 4 -1                      | WASTE MANAGEMENT  | Unsecured    | 652.27                  | 652.27         | 18.95        | 633.32             | 6.26             | 645,313.61      |
|                           | Claim Memo: PLOTKIN BROTHERS. SERVICES 8/1/03. ACCT---4603.   |              |                         |                |              |                    |                  |                 |
| 5 -1                      | VOLKSWAGEN CREDIT   | Unsecured    | 8,035.08                | 8,035.08       | 233.38       | 7,801.70           | 77.23            | 645,236.38      |
|                           | Claim Memo: PLOTKIN BROTHERS. DEFICIENCY BALANCE AFTER SALE OF VEHICLE 1/5/00. ACCT---4873.   |              |                         |                |              |                    |                  |                 |
| 5 -1                      | YELLOW TRANSPORTATION, INC.   | Unsecured    | 1,517.99                | 1,517.99       | 44.09        | 1,473.90           | 14.59            | 645,221.79      |
|                           | Claim Memo: BERTSCH. PRE-PETITION SERVICES. ACCT---0047.  |              |                         |                |              |                    |                  |                 |
| 6 -1                      | FERRELLGAS, INC.  | Unsecured    | 148.67                  | 148.67         | 4.32         | 144.35             | 1.43             | 645,220.36      |
|                           | Claim Memo: MUTUAL MANUFACTURING. GOODS SOLD 4/16/03. ACCT---0167. PREVIOUS DISTRIBUTION AMOUNT OF \$4.32 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |              |                         |                |              |                    |                  |                 |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 6 -1    | SUNCO POWDER SYSTEMS, INC.<br><b>Claim Memo:</b> BERTSCH. GOODS SOLD 8/19/03.   | Unsecured | 1,375.33     | 1,375.33       | 39.95        | 1,335.38      | 13.22            | 645,207.14      |
| 7 -1    | DBR ASSOCIATES INC<br><b>Claim Memo:</b> BERTSCH. GOODS SOLD. STIP 12/17/09.  | Unsecured | 2,258.42     | 2,258.42       | 65.60        | 2,192.82      | 21.70            | 645,185.44      |
| 9 -1    | PITNEY BOWES CREDIT CORPORATION<br><b>Claim Memo:</b> PIPING AND EQUIPMENT. REJECTION CLAIM - 1/20/02 ACCT---0569-001.  | Unsecured | 5,629.99     | 5,629.99       | 163.52       | 5,466.47      | 54.12            | 645,131.32      |
| 11 -1   | MCPHERSON OIL<br><b>Claim Memo:</b> PIPING AND EQUIPMENT. GOODS SOLD 8/1/03. ACCT---2375. AMENDMENT OF DISALLOWED PE #2. OBJECTION - ORDER 8/10/10. SPLIT CLAIM. SEE ALSO ADMIN CLAIM. ALLOW UNSECURED PORTION HERE. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   | Unsecured | 0.00 *       | 290.47         | 8.44         | 282.03        | 2.79             | 645,128.53      |
| 12 -2   | INFORMATION LEASING<br><b>Claim Memo:</b> MUTUAL MANUFACTURING. EQUIPMENT LEASE 8/31/99. ACCT---9900. AMENDED 4/19/12.  | Unsecured | 5,282.72     | 5,282.72       | 153.44       | 5,129.28      | 50.78            | 645,077.75      |
| 13 -2   | INFORMATION LEASING<br><b>Claim Memo:</b> MUTUAL MANUFACTURING. EQUIPMENT LEASE 10/30/01. ACCT--- 0001. AMENDED 4/19/12.  | Unsecured | 951.11       | 951.11         | 27.63        | 923.48        | 9.14             | 645,068.61      |
| 13U-1   | S.C. DEPARTMENT OF REVENUE<br><b>Claim Memo:</b> PIPING AND EQUIPMENT. TAX PENALTIES. SPLIT CLAIM. ALSO PRIORITY. AMENDMENT OF 8 - ALLOW HERE. PREVIOUS DISTRIBUTION AMOUNT OF \$4.11 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 141.47       | 141.47         | 4.11         | 137.36        | 1.36             | 645,067.25      |
| 14 -1   | CITIBANK USA, N.A.<br><b>Claim Memo:</b> BERTSCH. GOODS SOLD 8/12/03. ACCT---4171. PREVIOUS DISTRIBUTION AMOUNT OF \$3.28 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   | Unsecured | 112.86       | 112.86         | 3.28         | 109.58        | 1.08             | 645,066.17      |
| 14 -1   | SUNBELT MARKETING INC.<br><b>Claim Memo:</b> PIPING AND EQUIPMENT. GOODS SOLD 4/13/03 & 9/5/03. ACCT---2541; -9860; -2543; -2542.   | Unsecured | 14,311.67    | 14,311.67      | 415.68       | 13,895.99     | 137.57           | 644,928.60      |
| 14 -2   | INFORMATION LEASING<br><b>Claim Memo:</b> MUTUAL MANUFACTURING. EQUIPMENT LEASE 8/31/99. ACCT---9900. AMENDED 4/19/12.  | Unsecured | 4,972.47     | 4,972.47       | 144.43       | 4,828.04      | 47.79            | 644,880.81      |
| 15 -2   | INFORMATION LEASING<br><b>Claim Memo:</b> MUTUAL MANUFACTURING. EQUIPMENT LEASE 1/15/01. ACCT---0000. AMENDED 4/19/12.  | Unsecured | 649.91       | 649.91         | 18.88        | 631.03        | 6.24             | 644,874.57      |
| 16 -1   | AVAYA INC.<br><b>Claim Memo:</b> PIPING AND EQUIPMENT. GOODS/SERVICES. ACCT---1182. OBJECTION ORDER 9/14/10. ALLOW ONLY UNSECURED. PREVIOUS DISTRIBUTION AMOUNT OF \$3.99 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.             | Unsecured | 137.52 *     | 137.52         | 3.99         | 133.53        | 1.33             | 644,873.24      |
| 16 -2   | INFORMATION LEASING<br><b>Claim Memo:</b> MUTUAL MANUFACTURING. EQUIPMENT LEASE 1/21/00. ACCT---0000. AMENDED 4/19/12.  | Unsecured | 3,926.85     | 3,926.85       | 114.06       | 3,812.79      | 37.74            | 644,835.50      |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 17 -1   | HUDSON, JAMES A  | Unsecured | 0.00 *       | 28,525.96      | 828.54       | 27,697.42     | 274.20           | 644,561.30      |
|         | <b>Claim Memo:</b> SPLIT CLAIM. UNSECURED WAGE CLAIM BALANCE ALLOWED. OBJECTION ORDER 2/7/13.  |           |              |                |              |               |                  |                 |
| 17 -2   | INFORMATION LEASING  | Unsecured | 647.03       | 647.03         | 18.79        | 628.24        | 6.22             | 644,555.08      |
|         | <b>Claim Memo:</b> MUTUAL MANUFACTURING. EQUIPMENT LEASE 2/8/01. ACCT---0001. AMENDED 4/19/12.   |           |              |                |              |               |                  |                 |
| 18 -1   | REGIONS INTERSTATE BILLING SERVICE, INC.   | Unsecured | 293.91       | 293.91         | 8.54         | 285.37        | 2.82             | 644,552.26      |
|         | <b>Claim Memo:</b> BERTSCH. GOODS/SERVICES 6/20/03. ACCT---348623. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 18 -2   | INFORMATION LEASING  | Unsecured | 24,594.41    | 24,594.41      | 714.35       | 23,880.06     | 236.40           | 644,315.86      |
|         | <b>Claim Memo:</b> MUTUAL MANUFACTURING. EQUIPMENT LEASE 1/15/01. ACCT---0000. AMENDED 4/19/12.  |           |              |                |              |               |                  |                 |
| 19 -1   | KRAISSL COMPANY INC..  | Unsecured | 3,892.00     | 3,892.00       | 113.04       | 3,778.96      | 37.41            | 644,278.45      |
|         | <b>Claim Memo:</b> GOODS SOLD 6/12/03. ACCT---0031.  |           |              |                |              |               |                  |                 |
| 19 -2   | INFORMATION LEASING  | Unsecured | 285.97       | 285.97         | 8.31         | 277.66        | 2.74             | 644,275.71      |
|         | <b>Claim Memo:</b> MUTUAL MANUFACTURING. EQUIPMENT LEASE 1/8/00. ACCT---9900. AMENDED 4/19/12. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 20U-1   | ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY   | Unsecured | 50.00        | 50.00          | 1.45         | 48.55         | 0.48             | 644,275.23      |
|         | <b>Claim Memo:</b> BERTSCH. SPLIT CLAIM. SEE ALSO PRIORITY. ACCT---7784. CONTRIBUTIONS/TAXES PENALTY. PREVIOUS DISTRIBUTION AMOUNT OF \$1.45 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 21 -1   | HANCOR, INC.   | Unsecured | 4,209.37     | 4,209.37       | 122.26       | 4,087.11      | 40.46            | 644,234.77      |
|         | <b>Claim Memo:</b> BERTSCH. GOODS SOLD 1/21/03-6/4/03. ACCT---1155.  |           |              |                |              |               |                  |                 |
| 21 -1   | US BANK  | Unsecured | 62,579.52    | 62,579.52      | 1,817.63     | 60,761.89     | 601.52           | 643,633.25      |
|         | <b>Claim Memo:</b> MUTUAL MANUFACTURING. MONEY LOANED 9/1/93. ACCT---3102.   |           |              |                |              |               |                  |                 |
| 22 -1   | DUN & BRADSTREET   | Unsecured | 1,898.67     | 1,898.67       | 55.15        | 1,843.52      | 18.25            | 643,615.00      |
|         | <b>Claim Memo:</b> BERTSCH. SERVICES. ACCT---0272; ---2134.  |           |              |                |              |               |                  |                 |
| 22 -1   | PIPING SOLUTIONS, INC.   | Unsecured | 22,583.32    | 22,583.32      | 655.94       | 21,927.38     | 217.07           | 643,397.93      |
|         | <b>Claim Memo:</b> MUTUAL MANUFACTURING. PRE-PAYMENT FOR GOODS NO RECEIVED 2/11/03-4/28/03.  |           |              |                |              |               |                  |                 |
| 25 -1   | M.A. STEWART & SONS LIMITED  | Unsecured | 1,500.00     | 1,500.00       | 43.57        | 1,456.43      | 14.42            | 643,383.51      |
|         | <b>Claim Memo:</b> MUTUAL MANUFACTURING. SETTLEMENT AND RELEASE AGREEMENT - 8/29/05. FILED 9/19/05.  |           |              |                |              |               |                  |                 |
| 30 -1   | VECTREN ENERGY DELIVERY  | Unsecured | 2,301.41     | 2,301.41       | 66.84        | 2,234.57      | 22.13            | 643,361.38      |
|         | <b>Claim Memo:</b> MUTUAL MANUFACTURING. UTILITY 8/26/03. ACCT---4808.   |           |              |                |              |               |                  |                 |
| 31 -1   | CLEAN & FRESH  | Unsecured | 450.00       | 450.00         | 13.07        | 436.93        | 4.33             | 643,357.05      |
|         | <b>Claim Memo:</b> BERTSCH. ALLOW HERE. DUPLICATE OF #9. STIP 12/17/09. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |
| 32 -1   | BALON CORPORATION  | Unsecured | 16,999.74    | 16,999.74      | 493.76       | 16,505.98     | 163.40           | 643,193.65      |
|         | <b>Claim Memo:</b> MUTUAL MANUFACTURING. GOODS SOLD 6/26/03. ACCT---6210. AMENDMENT OF CLAIM 260 (US FLOW).  |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 45 -1   | GEORGE A. ISRAEL, JR.,<br>INC<br><b>Claim Memo:</b> GOODS SOLD 5/1/03.  | Unsecured | 13,816.89    | 13,816.89      | 401.31       | 13,415.58     | 132.81           | 643,060.84      |
| 50 -1   | YELLOW<br>TRANSPORTATION, INC<br><b>Claim Memo:</b> SERVICES. ACCT---1699. USF ONLY HERE.   | Unsecured | 1,245.17     | 1,245.17       | 36.17        | 1,209.00      | 11.96            | 643,048.88      |
| 51 -1   | JARMAN, KURT R<br><b>Claim Memo:</b> DUPLICATE OF 49. SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED AS UNSECURED. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.                                      | Unsecured | 0.00         | 296.17         | 8.60         | 287.57        | 2.85             | 643,046.03      |
| 55 -1   | ONYX WASTE SERVICES<br><b>Claim Memo:</b> SERVICES. ACCT---052-1. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  | Unsecured | 189.70       | 189.70         | 5.51         | 184.19        | 1.82             | 643,044.21      |
| 64 -1   | BAUMGARDNER, TAMMY D<br><b>Claim Memo:</b> SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED AS UNSECURED.  | Unsecured | 0.00         | 2,951.96       | 85.74        | 2,866.22      | 28.37            | 643,015.84      |
| 67 -1   | FORBERG SCIENTIFIC INC<br><b>Claim Memo:</b> OBJECTION ORDER OF 7/16/12. ALLOW ONLY AS ADJUSTED.  | Unsecured | 2,854.80 *   | 1,058.64       | 30.75        | 1,027.89      | 10.17            | 643,005.67      |
| 70 -1   | BOYLE, EDNA J<br><b>Claim Memo:</b> OBJECTION ORDER PENDING. BALANCE UNSECURED ONLY.  | Unsecured | 2,675.52 *   | 2,574.82       | 74.79        | 2,500.03      | 24.75            | 642,980.92      |
| 71 -1   | CASTLEMAN, CARY S.<br><b>Claim Memo:</b> SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED AS UNSECURED.  | Unsecured | 0.00         | 1,016.21       | 29.52        | 986.69        | 9.76             | 642,971.16      |
| 73 -1   | M P INDUSTRIES INC.<br><b>Claim Memo:</b> DUPLICATE OF #10. GOODS SOLD 5/2803 & 7/17/03. ACCT---BERTS3. OBJECTION WITHDRAWN 4/25/12. ALLOW HERE. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 401.35       | 401.35         | 11.66        | 389.69        | 3.86             | 642,967.30      |
| 90 -1   | EULER / AMERICAN<br>CREDIT INDEMNITY<br><b>Claim Memo:</b> GOODS SOLD. ACCT---4119. AGENT OF ZOELLER COMPANY. ORDER OF 6/18/12. INCLUDES AMOUNTS OF CLAIM 1435 (ZOELLER PUMP COMPANY). ALLOW ONLY HERE.   | Unsecured | 124,627.69   | 124,627.69     | 3,619.83     | 121,007.86    | 1,197.94         | 641,769.36      |
| 93 -1   | MARLIN LEASING CORP<br><b>Claim Memo:</b> COPIER LEASE. ACCT---766-1.   | Unsecured | 1,306.64     | 1,306.64       | 37.95        | 1,268.69      | 12.56            | 641,756.80      |
| 94 -1   | MARLIN LEASING CORP<br><b>Claim Memo:</b> FORKLIFT. ACCT---766-1.   | Unsecured | 7,545.82     | 7,545.82       | 219.17       | 7,326.65      | 72.53            | 641,684.27      |
| 100 -1  | GENERAL FACTORY<br>SUPPLIES CO, INC<br><b>Claim Memo:</b> GOODS SOLD 6/6/03.  | Unsecured | 15,270.31    | 15,270.31      | 443.53       | 14,826.78     | 146.78           | 641,537.49      |
| 103 -1  | MILAN EXPRESS CO. INC<br><b>Claim Memo:</b> SERVICES 3/27/03 - 7/14/03. ACCT-0205911 & 0213280.   | Unsecured | 2,727.68     | 2,727.68       | 79.23        | 2,648.45      | 26.21            | 641,511.28      |
| 126 -1  | CRAWFORD SUPPLY<br><b>Claim Memo:</b> SEE ALSO CLAIM #679. OBJECTION/ORDER 7/2/12. ANY PRIORITY DISALLOWED. ALLOW ONLY UNS.   | Unsecured | 18,330.28 *  | 18,330.28      | 532.41       | 17,797.87     | 176.19           | 641,335.09      |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 129 -1  | JACKEL, INC<br><b>Claim Memo:</b> GOODS SOLD 5/21/03-7/8/03.   | Unsecured | 6,097.75     | 6,097.75       | 177.11       | 5,920.64      | 58.61            | 641,276.48      |
| 138 -1  | MCNAMEE, BARRY E<br><b>Claim Memo:</b> SPLIT CLAIM (EMPLOYEE) UNSECURED PORTION ALLOWED HERE. ORDER OF 8/31/12.  | Unsecured | 0.00         | 10,053.04      | 291.99       | 9,761.05      | 96.63            | 641,179.85      |
| 139 -1  | MURPHY, PETER<br><b>Claim Memo:</b> PRE-FILING EXPENSES & NSF CHECKS. ALLOW AS UNSECURED. OUTSIDE ALLOWABLE PRIORITY.  | Unsecured | 3,950.61     | 3,950.61       | 0.00         | 3,950.61      | 152.72           | 641,027.13      |
| 141 -1  | CONVAL INC<br><b>Claim Memo:</b> GOODS SOLD. ACCT-28485B.  | Unsecured | 51,412.70    | 51,412.70      | 1,493.29     | 49,919.41     | 494.19           | 640,532.94      |
| 153 -1  | EMS WEEKS INC<br><b>Claim Memo:</b> GOODS/SERVICES 5/28/03-7/15/03.  | Unsecured | 6,670.60     | 6,670.60       | 193.75       | 6,476.85      | 64.12            | 640,468.82      |
| 161 -1  | BASCO MANUFACTURING<br><b>Claim Memo:</b> ACCT-64300/64303. GOODS SOLD 5/16/03. BERTSCH ACCT.  | Unsecured | 2,629.78     | 2,629.78       | 76.38        | 2,553.40      | 25.28            | 640,443.54      |
| 162 -1  | BASCO MANUFACTURING<br><b>Claim Memo:</b> MUTUAL MFG & SUPPLY. GOODS SOLD 5/15/03.   | Unsecured | 2,508.89     | 2,508.89       | 72.87        | 2,436.02      | 24.12            | 640,419.42      |
| 174 -1  | CIT TECHNOLOGY<br>FINANCING<br><b>Claim Memo:</b> ACCT---777000. WWR#3210910. MISC LEASED EQUIPMENT. BERTSCH - 10 DEFICIENCY.  | Unsecured | 5,200.45     | 5,200.45       | 151.05       | 5,049.40      | 49.99            | 640,369.43      |
| 175 -1  | CIT TECHNOLOGY<br>FINANCING<br><b>Claim Memo:</b> ACCT---740000. WWR#3210907. MISC LEASED EQUIPMENT. BERTSCH - 07 DEFICIENCY.  | Unsecured | 2,216.17     | 2,216.17       | 64.37        | 2,151.80      | 21.30            | 640,348.13      |
| 176 -1  | CIT TECHNOLOGY<br>FINANCING<br><b>Claim Memo:</b> ACCT---594000. WWR#3210902. MISC LEASED EQUIPMENT. BERTSCH -02 DEFICIENCY.   | Unsecured | 2,963.12     | 2,963.12       | 86.06        | 2,877.06      | 28.49            | 640,319.64      |
| 178 -1  | W.W. GRAINGER, INC.<br><b>Claim Memo:</b> ACCT---3411. GOODS SOLD.   | Unsecured | 39,000.69    | 39,000.69      | 1,132.78     | 37,867.91     | 374.88           | 639,944.76      |
| 186 -1  | CITIBANK USA, N.A<br><b>Claim Memo:</b> ACCT---60858. GOODS SOLD 8/12/03. (PIPING & EQUIPMENT COMPANY). B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 212.96       | 212.96         | 6.19         | 206.77        | 2.04             | 639,942.72      |
| 190 -1  | MUSILLO SALES AGENCY<br>INC<br><b>Claim Memo:</b> GOODS SOLD 4/29/03.  | Unsecured | 19,346.67    | 19,346.67      | 561.93       | 18,784.74     | 185.96           | 639,756.76      |
| 195 -1  | HIGHFIELD<br>MANUFACTURING<br>COMPANY<br><b>Claim Memo:</b> OBJECTION - ORDER 6/7/10 - DISALLOWED AS PRIORITY CLAIM, ALLOWED AS UNSECURED.   | Unsecured | 35,011.08*   | 35,011.08      | 1,016.90     | 33,994.18     | 336.53           | 639,420.23      |
| 196 -1  | SANDYLAND PROPERTIES<br><b>Claim Memo:</b> LEASE REJECTION/BREACH - 3/3/90.  | Unsecured | 34,732.16    | 34,732.16      | 1,008.80     | 33,723.36     | 333.85           | 639,086.38      |
| 197 -1  | SOUTHERN PROPERTIES<br><b>Claim Memo:</b> LEASE REJECTION/BREACH - 1/3/83.   | Unsecured | 26,810.80    | 26,810.80      | 778.72       | 26,032.08     | 257.71           | 638,828.67      |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 199 -1  | MARK E. PATTON  | Unsecured | 38,831.02    | 38,831.02      | 1,127.85     | 37,703.17     | 373.25           | 638,455.42      |
|         | <b>Claim Memo:</b> PROMISSORY NOTE/SHARE REPURCHASE AGREEMENT 2001. DUPLICATE OF 35. ALLOW HERE.  |           |              |                |              |               |                  |                 |
| 200 -1  | DOMINION-VIRGINIA POWER   | Unsecured | 482.33       | 482.33         | 14.01        | 468.32        | 4.64             | 638,450.78      |
|         | <b>Claim Memo:</b> ELECTRICITY SUPPLIED. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |
| 202 -1  | GREATAMERICA LEASING  | Unsecured | 860.29       | 860.29         | 24.99        | 835.30        | 8.27             | 638,442.51      |
|         | <b>Claim Memo:</b> LEASED EQUIPMENT - 5/31/01. ACCT---2160.   |           |              |                |              |               |                  |                 |
| 203 -1  | RJ GLOBAL TECHNOLOGY  | Unsecured | 10,570.80    | 10,570.80      | 307.03       | 10,263.77     | 101.61           | 638,340.90      |
|         | <b>Claim Memo:</b> GOODS SOLD 4/10/03 - 7/30/03.  |           |              |                |              |               |                  |                 |
| 204 -1  | GREATAMERICA LEASING  | Unsecured | 2,133.76     | 2,133.76       | 61.98        | 2,071.78      | 20.51            | 638,320.39      |
|         | <b>Claim Memo:</b> LEASED EQUIPMENT - 6/13/02. ACCT---2717.   |           |              |                |              |               |                  |                 |
| 206 -1  | CURTISS-WRIGHT FLOW CONTROL CORP.   | Unsecured | 7,826.47     | 7,826.47       | 227.32       | 7,599.15      | 75.23            | 638,245.16      |
|         | <b>Claim Memo:</b> GOODS SOLD 3/31/03, 5/5/03, 5/19/03. ACCT---2504.  |           |              |                |              |               |                  |                 |
| 210 -1  | FERRELLGAS, INC.  | Unsecured | 53.69*       | 53.69          | 1.56         | 52.13         | 0.52             | 638,244.64      |
|         | <b>Claim Memo:</b> DUPLICATE OF CLAIM #188. ACCT-4833-202012. GOODS SOLD 8/14/02. ORDER 8/10/10. ALLOW HERE. PREVIOUS DISTRIBUTION AMOUNT OF \$1.56 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 215 -1  | WINGFOOT COMMERCIAL TIRE SYSTEMS  | Unsecured | 1,063.89     | 1,063.89       | 30.90        | 1,032.99      | 10.23            | 638,234.41      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/03, 6/03, 7/03. ACCT---5196.  |           |              |                |              |               |                  |                 |
| 217 -1  | CENTURY GASKET CORP.  | Unsecured | 28,956.31    | 28,956.31      | 841.04       | 28,115.27     | 278.33           | 637,956.08      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/18/03 - 7/24/03.  |           |              |                |              |               |                  |                 |
| 224 -1  | MAC STEEL USA-EDGCOMB METALS CO.  | Unsecured | 5,043.16     | 5,043.16       | 146.48       | 4,896.68      | 48.47            | 637,907.61      |
|         | <b>Claim Memo:</b> DUPLICATE OF UNPAID 88. GOODS SOLD. ACCT---2062. ALLOW HERE.   |           |              |                |              |               |                  |                 |
| 228 -1  | IRWIN INDUSTRIAL TOOL   | Unsecured | 226.34       | 226.34         | 6.57         | 219.77        | 2.18             | 637,905.43      |
|         | <b>Claim Memo:</b> GOODS SOLD. ACCT-PP7096. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 229 -1  | BERNSOMATIC   | Unsecured | 330.46       | 330.46         | 9.60         | 320.86        | 3.17             | 637,902.26      |
|         | <b>Claim Memo:</b> GOODS SOLD. ACCT-PP7096. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 232 -1  | CON-WAY TRANSPORTATION  | Unsecured | 9,913.00     | 9,913.00       | 287.92       | 9,625.08      | 95.29            | 637,806.97      |
|         | <b>Claim Memo:</b> SERVICES. ACCT-BERTZCTS900, MUTUOCTS900, USFLECTS900.  |           |              |                |              |               |                  |                 |
| 238 -1  | UPSCO, INC  | Unsecured | 43,517.55    | 43,517.55      | 1,263.97     | 42,253.58     | 418.30           | 637,388.67      |
|         | <b>Claim Memo:</b> GOODS SOLD - 12/17/02.   |           |              |                |              |               |                  |                 |
| 239 -1  | USF RED STAR, INC.  | Unsecured | 63.85        | 63.85          | 1.85         | 62.00         | 0.62             | 637,388.05      |
|         | <b>Claim Memo:</b> SERVICES. PREVIOUS DISTRIBUTION AMOUNT OF \$1.85 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed



| Claim # | Claimant Name   | Type      | Amount<br>Filed | Amount<br>Allowed | Paid<br>to Date | Claim<br>Balance | Proposed<br>Payment | Remaining<br>Funds |
|---------|---|-----------|-----------------|-------------------|-----------------|------------------|---------------------|--------------------|
| 242 -1  | DUKE POWER COMPANY<br><b>Claim Memo:</b> SERVICES. MULTIPLE ACCOUNTS.   | Unsecured | 1,125.82        | 1,125.82          | 32.70           | 1,093.12         | 10.82               | 637,377.23         |
| 244 -1  | FIRST DATA MERCHANT SERVICES CORP.<br><b>Claim Memo:</b> BREACH OF CONTRACT IN PROCESSING CREDIT CARDS. ACCT---9889; ---0886. | Unsecured | 3,223.75        | 3,223.75          | 93.63           | 3,130.12         | 30.99               | 637,346.24         |
| 250 -1  | FLEX-STRUT, INC<br><b>Claim Memo:</b> GOODS SOLD 5/12/03. ACCT---24128.   | Unsecured | 3,000.00        | 3,000.00          | 87.14           | 2,912.86         | 28.83               | 637,317.41         |
| 255 -1  | IOS CAPITAL<br><b>Claim Memo:</b> GOODS/SERVICES.   | Unsecured | 7,653.08        | 7,653.08          | 222.29          | 7,430.79         | 73.56               | 637,243.85         |
| 261 -1  | DEBRA-KUEMPEL<br><b>Claim Memo:</b> SERVICES.   | Unsecured | 4,050.76        | 4,050.76          | 117.66          | 3,933.10         | 38.93               | 637,204.92         |
| 262 -1  | CRANE FIAT & UR PLUMBING<br><b>Claim Memo:</b> GOODS SOLD - 4/03-7/03. NO SUPPORT. CLAIM OBJECTION WITHDRAWN 3/10/10.         | Unsecured | 24,703.56       | 24,703.56         | 717.52          | 23,986.04        | 237.45              | 636,967.47         |
| 268 -1  | T.D. WILLIAMSON, INC<br><b>Claim Memo:</b> GOODS SOLD - MAY-AUGUST 2003. ACCT---7145. MUTUAL ACCOUNT.                         | Unsecured | 101,046.92      | 101,046.92        | 2,934.93        | 98,111.99        | 971.27              | 635,996.20         |
| 269 -1  | T.D. WILLIAMSON, INC<br><b>Claim Memo:</b> GOODS SOLD - 6/27/03-7/24/03. ACCT---2500. PLOTKIN ACCOUNT.                        | Unsecured | 4,117.00        | 4,117.00          | 119.58          | 3,997.42         | 39.57               | 635,956.63         |
| 272 -1  | METROPOLITAN PIPE & SUPPLY COMPANY<br><b>Claim Memo:</b> ACCT---3296.   | Unsecured | 1,004.64        | 1,004.64          | 29.18           | 975.46           | 9.66                | 635,946.97         |
| 275 -1  | SSC FLUID SEALING COMPONENTS<br><b>Claim Memo:</b> GOODS SOLD. ACCT-7280003.  | Unsecured | 7,645.71        | 7,645.71          | 222.07          | 7,423.64         | 73.49               | 635,873.48         |
| 276 -1  | INTEGRIS METALS<br><b>Claim Memo:</b> GOODS SOLD - 6/4/03.  | Unsecured | 1,875.00        | 1,875.00          | 54.46           | 1,820.54         | 18.02               | 635,855.46         |
| 278 -1  | NEXTEL COMMUNICATIONS<br><b>Claim Memo:</b> SERVICES - 9/12/03. ACCT---9219.  | Unsecured | 3,481.01        | 3,481.01          | 101.11          | 3,379.90         | 33.46               | 635,822.00         |
| 279 -1  | WATERS, RICHARD R.<br><b>Claim Memo:</b> SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED AS UNSECURED.                                | Unsecured | 0.00            | 744.24            | 21.62           | 722.62           | 7.15                | 635,814.85         |
| 289 -1  | SAFETY MAIN STOPPER COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 5/15/03-9/03.  | Unsecured | 1,614.00        | 1,614.00          | 46.88           | 1,567.12         | 15.51               | 635,799.34         |
| 290 -1  | GOODMAN MAIN STOPPER MFG.<br><b>Claim Memo:</b> GOODS SOLD - 4/12/03-9/03.  | Unsecured | 3,007.00        | 3,007.00          | 87.34           | 2,919.66         | 28.90               | 635,770.44         |
| 294 -1  | KATHRYN A. BELGANCE & ASSOC. LLC<br><b>Claim Memo:</b> SERVICES.  | Unsecured | 3,891.20        | 3,891.20          | 113.02          | 3,778.18         | 37.40               | 635,733.04         |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 300 -1  | ARROW UNIFORM  | Unsecured | 458.47       | 458.47         | 13.32        | 445.15        | 4.40             | 635,728.64      |
|         | <b>Claim Memo:</b> SERVICES. ACCT---1921-00. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.                              |           |              |                |              |               |                  |                 |
| 302 -1  | FIRST DATA MERCHANT SERVICES CORP.   | Unsecured | 557.11       | 557.11         | 16.18        | 540.93        | 5.36             | 635,723.28      |
|         | <b>Claim Memo:</b> BREACH OF CONTRACT IN PROCESSING CREDIT CARDS - 11/3/03. ACCT---2883.   |           |              |                |              |               |                  |                 |
| 311 -1  | PB HEAT, LLC   | Unsecured | 63,196.39    | 63,196.39      | 1,835.55     | 61,360.84     | 607.45           | 635,115.83      |
|         | <b>Claim Memo:</b> DUPLICATE OF #267 WHICH WAS DISALLOWED. CLAIM OBJECTION WITHDRAWN HERE 3/11/10.   |           |              |                |              |               |                  |                 |
| 317 -1  | SMITH-COOPER INTERNATIONAL   | Unsecured | 166,173.28   | 166,173.28     | 4,826.53     | 161,346.75    | 1,597.28         | 633,518.55      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/19/03-7/3/03.  |           |              |                |              |               |                  |                 |
| 319 -1  | DTE ENERGY   | Unsecured | 4,257.30     | 4,257.30       | 123.65       | 4,133.65      | 40.93            | 633,477.62      |
|         | <b>Claim Memo:</b> SERVICES - 8/10/03.   |           |              |                |              |               |                  |                 |
| 320U-1  | INGERSOLL-RAND CO  | Unsecured | 178,235.47 * | 178,235.47     | 5,176.88     | 173,058.59    | 1,713.22         | 631,764.40      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/03-9/03. ACCT---4413. SPLIT CLAIM. ADMINISTRATIVE AND UNSECURED. OBJECTION - ORDER 10/12/11 - DISALLOWED AS PRIORITY CLAIM, ALLOWED AS UNSECURED & ADMINISTRATIVE CLAIM. |           |              |                |              |               |                  |                 |
| 322 -1  | MARYLAND METRICS   | Unsecured | 731.90       | 731.90         | 21.26        | 710.64        | 7.03             | 631,757.37      |
|         | <b>Claim Memo:</b> GOODS SOLD 2003. ACCT---18707.  |           |              |                |              |               |                  |                 |
| 323 -1  | GATEWAY PAINT & CHEMICAL   | Unsecured | 510.17       | 510.17         | 14.82        | 495.35        | 4.90             | 631,752.47      |
|         | <b>Claim Memo:</b> GOODS SOLD 5/27/03-7/8/03. ACCT-PLOTK. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.                 |           |              |                |              |               |                  |                 |
| 324 -1  | J R CLENDENNING  | Unsecured | 703.98       | 703.98         | 20.45        | 683.53        | 6.76             | 631,745.71      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/4/03-7/8/03. ACCT-645600.  |           |              |                |              |               |                  |                 |
| 328 -1  | CATHEY COMPANY   | Unsecured | 2,714.36     | 2,714.36       | 78.84        | 2,635.52      | 26.09            | 631,719.62      |
|         | <b>Claim Memo:</b> GOODS SOLD 5/9/03-8/8/03. ACCT-5270.  |           |              |                |              |               |                  |                 |
| 329 -1  | GAYLORD HOIST SALES & SERVICE, INC   | Unsecured | 1,503.36     | 1,503.36       | 43.67        | 1,459.69      | 14.45            | 631,705.17      |
|         | <b>Claim Memo:</b> DUPLICATE OF #179. GOODS SOLD. ALLOW/PAY HERE.  |           |              |                |              |               |                  |                 |
| 330 -1  | BONETTI S.P.A.   | Unsecured | 5,308.18     | 5,308.18       | 154.18       | 5,154.00      | 51.02            | 631,654.15      |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |              |                |              |               |                  |                 |
| 331 -1  | CDW COMPUTER CENTERS, INC  | Unsecured | 5,550.96     | 5,550.96       | 161.23       | 5,389.73      | 53.36            | 631,600.79      |
|         | <b>Claim Memo:</b> AMENDMENT OF CLAIM #143. GOODS SOLD. ACCT-1050247. PAY/ALLOW HERE.  |           |              |                |              |               |                  |                 |
| 332 -1  | MASSEY COMPANY   | Unsecured | 23,974.74    | 23,974.74      | 696.35       | 23,278.39     | 230.45           | 631,370.34      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/17/03-6/24/03. ACCTS-27200; 12477; 12590.  |           |              |                |              |               |                  |                 |
| 333 -1  | BLUE RIBBON LINEN & MAT  | Unsecured | 704.89       | 704.89         | 20.47        | 684.42        | 6.78             | 631,363.56      |
|         | <b>Claim Memo:</b> SERVICES - 5/30/03-10/9/03.   |           |              |                |              |               |                  |                 |



**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 337 -1  | K. CONNELLY CORP.<br><b>Claim Memo:</b> GOODS SOLD - 5/2/03, 5/22/03, 5/27/03.   | Unsecured | 2,976.37     | 2,976.37       | 86.45        | 2,889.92      | 28.61            | 631,334.95      |
| 340 -1  | LAKE COMPANY (FD)<br><b>Claim Memo:</b> GOODS SOLD - 4/11/03-4/24/03.  | Unsecured | 994.07       | 994.07         | 28.87        | 965.20        | 9.56             | 631,325.39      |
| 341 -1  | PLAST-O-MATIC VALVES INC<br><b>Claim Memo:</b> GOODS SOLD 8/28/03-9/10/03. ACCT---107039.  | Unsecured | 7,665.24     | 7,665.24       | 222.64       | 7,442.60      | 73.68            | 631,251.71      |
| 343 -1  | TRENTON CORPORATION<br><b>Claim Memo:</b> COMBINED CLAIMS 2007, 2008, & 2009 - WHICH ARE DISALLOWED. ALLOW & PAY ONLY HERE. ORD 3/27/12.   | Unsecured | 25,987.19 *  | 25,987.19      | 754.80       | 25,232.39     | 249.79           | 631,001.92      |
| 344 -1  | THE STOCK MARKET<br><b>Claim Memo:</b> GOODS SOLD 7/03-8/03. ACCTS - 9269; 9271; 16584.  | Unsecured | 702.53       | 702.53         | 20.41        | 682.12        | 6.75             | 630,995.17      |
| 348 -1  | LOUISVILLE GAS AND ELECTRIC COMPANY<br><b>Claim Memo:</b> SERVICES PROVIDED.   | Unsecured | 2,276.93     | 2,276.93       | 66.13        | 2,210.80      | 21.89            | 630,973.28      |
| 350 -1  | SOUTHEASTERN FREIGHT LINES<br><b>Claim Memo:</b> AMENDMENT OF #105 & #349. SERVICES.   | Unsecured | 17,453.42    | 17,453.42      | 506.94       | 16,946.48     | 167.76           | 630,805.52      |
| 351 -1  | ISLAND FITTING COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 3/14/03-8/5/03.  | Unsecured | 1,733.72     | 1,733.72       | 50.36        | 1,683.36      | 16.66            | 630,788.86      |
| 352 -1  | RED VALVE COMPANY INC.<br><b>Claim Memo:</b> GOODS SOLD. ACCT-U502-MI2-1   | Unsecured | 13,289.43    | 13,289.43      | 385.99       | 12,903.44     | 127.74           | 630,661.12      |
| 353 -1  | PENNSYLVANIA CONTROLS CO INC<br><b>Claim Memo:</b> GOODS SOLD 5/21/03. ACCT-211500.  | Unsecured | 2,166.80     | 2,166.80       | 62.94        | 2,103.86      | 20.82            | 630,640.30      |
| 354 -1  | WESTCOM WIRELESS INC<br><b>Claim Memo:</b> OBJECTION - ORDER 8/4/11 - DISALLOWED AS PRIORITY CLAIM, ALLOWED AS UNSECURED. PREVIOUS DISTRIBUTION AMOUNT OF \$1.20 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 41.34 *      | 41.34          | 1.20         | 40.14         | 0.40             | 630,639.90      |
| 355 -1  | DAUGHTRIDGE SALES CO INC<br><b>Claim Memo:</b> GOODS SOLD - 4/03-9/03. ACCT-7282. STIP 9/20/11.  | Unsecured | 0.00         | 7,118.05       | 206.74       | 6,911.31      | 68.42            | 630,571.48      |
| 356 -1  | INDUSTRIAL FILTER MANUFACTURER<br><b>Claim Memo:</b> GOODS SOLD - 5/20/03-6/27/03.   | Unsecured | 1,600.20     | 1,600.20       | 46.48        | 1,553.72      | 15.38            | 630,556.10      |
| 357 -1  | NATIONWIDE CLEANING SERVICES<br><b>Claim Memo:</b> SERVICES - 7/03 & 8/03.   | Unsecured | 1,211.54     | 1,211.54       | 35.19        | 1,176.35      | 11.64            | 630,544.46      |
| 358 -1  | AMERICAN EXPRESS TRAVEL RELATED<br><b>Claim Memo:</b> C/C---1008. DUPLICATE OF CLAIM #12 (BERTSCH). REVISED OBJECTION - 6/14/10. ORDER - 3/9/12 - ALLOW HERE.  | Unsecured | 33,690.92 *  | 33,690.92      | 978.56       | 32,712.36     | 323.84           | 630,220.62      |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 359 -1  | BRITISH METRICS  | Unsecured | 1,820.90     | 1,820.90       | 52.89        | 1,768.01      | 17.50            | 630,203.12      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/28/03-8/27/03. ACCT-4042. (BERTSCH ACCOUNT).   |           |              |                |              |               |                  |                 |
| 360 -1  | BRITISH METRICS  | Unsecured | 1,653.74     | 1,653.74       | 48.03        | 1,605.71      | 15.90            | 630,187.22      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/14/03-8/5/03. ACCT-1615. (MUTUAL ACCOUNT).   |           |              |                |              |               |                  |                 |
| 362 -1  | MERCER GASKET & SHIM   | Unsecured | 1,236.79     | 1,236.79       | 35.92        | 1,200.87      | 11.89            | 630,175.33      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/15/03. ACCT-10857.   |           |              |                |              |               |                  |                 |
| 363 -1  | WOLFF BROTHERS<br>SUPPLY INC   | Unsecured | 868.17       | 868.17         | 25.22        | 842.95        | 8.34             | 630,166.99      |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |              |                |              |               |                  |                 |
| 364 -1  | HAGGERTY CONTROLS<br>COMPANY   | Unsecured | 12,185.35    | 12,185.35      | 353.93       | 11,831.42     | 117.12           | 630,049.87      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/03-7/03.   |           |              |                |              |               |                  |                 |
| 365 -1  | JOBMASTER CORP   | Unsecured | 414.00       | 414.00         | 12.02        | 401.98        | 3.98             | 630,045.89      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/2/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 366 -1  | SATTERLUND SUPPLY CO   | Unsecured | 692.19       | 692.19         | 20.10        | 672.09        | 6.66             | 630,039.23      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/17/03-8/9/03.  |           |              |                |              |               |                  |                 |
| 367 -1  | SPECIALTY PIPE & TUBE  | Unsecured | 8,284.81     | 8,284.81       | 240.63       | 8,044.18      | 79.64            | 629,959.59      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/20/03, 5/21/03, 8/6/03.  |           |              |                |              |               |                  |                 |
| 368 -1  | RADEMAKER<br>CORPORATION   | Unsecured | 15,419.78    | 15,419.78      | 447.87       | 14,971.91     | 148.22           | 629,811.37      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/30/03-8/22/03. ACCT-MUTUALEV/USFLOWCO.   |           |              |                |              |               |                  |                 |
| 369 -1  | ASCO VALVE INC   | Unsecured | 59,400.79*   | 59,400.79      | 1,725.31     | 57,675.48     | 570.96           | 629,240.41      |
|         | <b>Claim Memo:</b> GOODS SOLD 6/03. OBJECTION - ORDER 10/12/11 - DISALLOWED AS PRIORITY CLAIM, ALLOWED AS UNSECURED.   |           |              |                |              |               |                  |                 |
| 371 -1  | ADVANCED THERMAL<br>SYSTEMS, INC.  | Unsecured | 3,164.00     | 3,164.00       | 91.90        | 3,072.10      | 30.41            | 629,210.00      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/7/03-7/17/03.  |           |              |                |              |               |                  |                 |
| 373 -1  | LANCE VALVES   | Unsecured | 27,716.75    | 27,716.75      | 805.04       | 26,911.71     | 266.41           | 628,943.59      |
|         | <b>Claim Memo:</b> GOODS SOLD. ACCT-L22851.  |           |              |                |              |               |                  |                 |
| 374 -1  | UNITED STATES PLASTICS   | Unsecured | 555.65       | 555.65         | 16.14        | 539.51        | 5.34             | 628,938.25      |
|         | <b>Claim Memo:</b> GOODS SOLD. ACCT-27095.   |           |              |                |              |               |                  |                 |
| 375 -1  | CHEMLINE PLASTICS LTD  | Unsecured | 8,640.95     | 8,640.95       | 250.98       | 8,389.97      | 83.06            | 628,855.19      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/03.  |           |              |                |              |               |                  |                 |
| 376 -1  | ANSCOR INC   | Unsecured | 2,293.75     | 2,293.75       | 66.62        | 2,227.13      | 22.05            | 628,833.14      |
|         | <b>Claim Memo:</b> GOODS SOLD 2/26/03. ACCT-BERK01; BERL00; BERG00.  |           |              |                |              |               |                  |                 |
| 377 -1  | INDUSTRIAL FLOW<br>SYSTEMS   | Unsecured | 2,047.77     | 2,047.77       | 59.48        | 1,988.29      | 19.68            | 628,813.46      |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |              |                |              |               |                  |                 |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 380 -1  | MECHANICAL SPECIALTIES<br><b>Claim Memo:</b> GOODS SOLD - 6/2/03.   | Unsecured | 1,009.56     | 1,009.56       | 29.32        | 980.24        | 9.71             | 628,803.75      |
| 381 -1  | MERICAN INDUSTRIES<br><b>Claim Memo:</b> GOODS SOLD - 4/11/03, 4/14/03, 5/20/03, 5/31/03.   | Unsecured | 15,729.23    | 15,729.23      | 456.86       | 15,272.37     | 151.19           | 628,652.56      |
| 384 -1  | BOHRER EQUIPMENT COMPANY<br><b>Claim Memo:</b> GOODS/SERVICES - 5/29/03. PREVIOUS DISTRIBUTION AMOUNT OF \$3.19 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 109.66       | 109.66         | 3.19         | 106.47        | 1.05             | 628,651.51      |
| 385 -1  | WEILER WELDING COMPANY, INC.<br><b>Claim Memo:</b> GOODS SOLD.  | Unsecured | 734.17       | 734.17         | 21.32        | 712.85        | 7.06             | 628,644.45      |
| 386P-1  | SIGMA, INC.<br><b>Claim Memo:</b> ORDER 6/7/10 - DISALLOWED PRIORITY, ALLOWED UNSECURED AFTER ADJUSTMENT FOR CREDITOR HELD SECURITY.  | Unsecured | 4,071.78 *   | 4,071.78       | 118.27       | 3,953.51      | 39.13            | 628,605.32      |
| 387 -1  | NASSCO INC<br><b>Claim Memo:</b> GOODS SOLD - 5/27/03 & 6/10/03. ACCT-0210351. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   | Unsecured | 412.55       | 412.55         | 11.98        | 400.57        | 3.97             | 628,601.35      |
| 388 -1  | WATER WORKS SUPPLIES INC.<br><b>Claim Memo:</b> GOODS SOLD 4/03. ACCT-2583.   | Unsecured | 1,639.18     | 1,639.18       | 47.61        | 1,591.57      | 15.76            | 628,585.59      |
| 390 -1  | P & F SUPPLY COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 5/20/03-8/13/03. ACCT-U-1295.   | Unsecured | 1,696.54     | 1,696.54       | 49.28        | 1,647.26      | 16.30            | 628,569.29      |
| 392 -1  | BADGER VALVE & FITTING<br><b>Claim Memo:</b> GOODS SOLD - 3/13/03, 3/14/03, 5/21/03. ACCTS-20771, 20279.  | Unsecured | 1,166.78     | 1,166.78       | 33.89        | 1,132.89      | 11.21            | 628,558.08      |
| 393 -1  | ARAMAC SUPPLY<br><b>Claim Memo:</b> GOODS SOLD - 5/6/03, 7/23/03, 7/1/03, 8/1/03, 9/1/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  | Unsecured | 300.55       | 300.55         | 8.73         | 291.82        | 2.89             | 628,555.19      |
| 395 -1  | INDUSTRIAL THERMAL SYSTEMS<br><b>Claim Memo:</b> ORDER 6/7/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY UNSECURED. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   | Unsecured | 381.94 *     | 381.94         | 11.09        | 370.85        | 3.67             | 628,551.52      |
| 397 -1  | ATLANTA SPECIAL PRODUCTS DIV.<br><b>Claim Memo:</b> GOODS SOLD. ACCTS-14205, 50668, 52118.  | Unsecured | 1,929.69     | 1,929.69       | 56.05        | 1,873.64      | 18.55            | 628,532.97      |
| 398 -1  | ALL-PHASE ELECTRIC SUPPLY CO<br><b>Claim Memo:</b> GOODS SOLD 6/3/03 & 7/30/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  | Unsecured | 394.98       | 394.98         | 11.47        | 383.51        | 3.80             | 628,529.17      |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 400 -1  | UTILITY PIPE SALES   | Unsecured | 18,347.81    | 18,347.81      | 532.92       | 17,814.89     | 176.36           | 628,352.81      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/23/03-8/14/03. ACCT-MUTUAL MFG & SUPPLY.   |           |              |                |              |               |                  |                 |
| 401 -1  | PVC PLASTICS COMPANY   | Unsecured | 4,531.34     | 4,531.34       | 131.61       | 4,399.73      | 43.56            | 628,309.25      |
|         | <b>Claim Memo:</b> GOODS SOLD 5/2/03-8/28/03. ACCTS-13989, 13993, 13986.   |           |              |                |              |               |                  |                 |
| 405 -1  | ROBERT S HUDGINS CO  | Unsecured | 284.09       | 284.09         | 8.25         | 275.84        | 2.73             | 628,306.52      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/11/03. ACCT-7320. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |
| 406 -1  | RDH ENTERPRISES  | Unsecured | 1,905.00     | 1,905.00       | 55.33        | 1,849.67      | 18.31            | 628,288.21      |
|         | <b>Claim Memo:</b> SERVICES.   |           |              |                |              |               |                  |                 |
| 407 -1  | DARCO SOUTHERN INC   | Unsecured | 6,243.89     | 6,243.89       | 181.35       | 6,062.54      | 60.02            | 628,228.19      |
|         | <b>Claim Memo:</b> GOODS SOLD - 8/6/03-8/8/03. ACCTS-900, 6907.  |           |              |                |              |               |                  |                 |
| 408 -1  | MIRO INDUSTRIES  | Unsecured | 1,574.96     | 1,574.96       | 45.74        | 1,529.22      | 15.14            | 628,213.05      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/21/03-7/18/03.   |           |              |                |              |               |                  |                 |
| 409 -1  | ROW INC  | Unsecured | 34,853.98    | 34,853.98      | 1,012.34     | 33,841.64     | 335.02           | 627,878.03      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/14/03-6/27/03. NO SUPPORT.   |           |              |                |              |               |                  |                 |
| 410 -1  | FIEBELKORN BROS MACHINE  | Unsecured | 170.00       | 170.00         | 4.94         | 165.06        | 1.63             | 627,876.40      |
|         | <b>Claim Memo:</b> SERVICES - 11/15/02-10/22/02. ACCT-6573, 6564. PREVIOUS DISTRIBUTION AMOUNT OF \$4.94 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 411 -1  | LIBB COMPANY   | Unsecured | 3,870.00     | 3,870.00       | 112.40       | 3,757.60      | 37.20            | 627,839.20      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/18/03.   |           |              |                |              |               |                  |                 |
| 413 -1  | PSV SERVICE & SALES, LLC   | Unsecured | 238.90*      | 238.90         | 6.94         | 231.96        | 2.30             | 627,836.90      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/9/03. OBJECTION TO UNSPECIFIED PRIORITY STATUS. ALLOW UNSECURED. ORDER - 6/5/12. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 414 -1  | AMERICAN COPPER & BRASS INC  | Unsecured | 6,975.06     | 6,975.06       | 202.59       | 6,772.47      | 67.05            | 627,769.85      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/14/03 - 7/14/03. ACCT-MIUSF501.  |           |              |                |              |               |                  |                 |
| 415 -1  | FERRIS COFFEE & NUT  | Unsecured | 1,754.10     | 1,754.10       | 50.95        | 1,703.15      | 16.86            | 627,752.99      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/10/03-8/18/03.   |           |              |                |              |               |                  |                 |
| 416 -1  | G.A. AVRIL CO.   | Unsecured | 102.24       | 102.24         | 2.97         | 99.27         | 0.98             | 627,752.01      |
|         | <b>Claim Memo:</b> GOODS SOLD. PREVIOUS DISTRIBUTION AMOUNT OF \$2.97 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.                                    |           |              |                |              |               |                  |                 |
| 419 -1  | QUALITY BUILDING MAINTENANCE   | Unsecured | 0.00         | 317.60         | 9.22         | 308.38        | 3.06             | 627,748.95      |
|         | <b>Claim Memo:</b> ALLOWED UNSECURED PORTION OF CLAIM HERE. BERTSCH ACCOUNT. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 420 -1  | RS TECHNICAL SERVICES<br><b>Claim Memo:</b> GOODS SOLD 6/19/03.   | Unsecured | 3,872.49     | 3,872.49       | 112.48       | 3,760.01      | 37.22            | 627,711.73      |
| 421 -1  | MACDONALD SUPPLY<br><b>Claim Memo:</b> GOODS SOLD - 5/15/03-10/31/03. ACCT-MUTUAL.  | Unsecured | 520.21       | 520.21         | 15.11        | 505.10        | 5.00             | 627,706.73      |
| 422 -1  | AA THREAD SEAL TAPE, INC.<br><b>Claim Memo:</b> GOODS SOLD - 5/1/03. OBJECTION - ORDER 10/12/11 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.   | Unsecured | 1,520.64 *   | 1,520.64       | 44.17        | 1,476.47      | 14.61            | 627,692.12      |
| 423 -1  | WESTER BURLAP BAG & SUPPLY CO<br><b>Claim Memo:</b> GOODS SOLD 4/16/03 & 7/8/03.  | Unsecured | 808.16       | 808.16         | 23.47        | 784.69        | 7.77             | 627,684.35      |
| 424 -1  | INVENSYS METERING SYSTEMS<br><b>Claim Memo:</b> GOODS SOLD - 4/11/03-7/9/03. ACCTS-038002; 038012.  | Unsecured | 15,278.44    | 15,278.44      | 443.76       | 14,834.68     | 146.86           | 627,537.49      |
| 425 -1  | PLUMBERS SUPPLY COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 4/25/03-10/25/03. ACCTS-2027; 2028.  | Unsecured | 2,143.62     | 2,143.62       | 62.26        | 2,081.36      | 20.61            | 627,516.88      |
| 426 -1  | CONNELLY CRANE RENTAL CORP.<br><b>Claim Memo:</b> SERVICES - CRANE RENTAL.  | Unsecured | 540.00       | 540.00         | 15.68        | 524.32        | 5.19             | 627,511.69      |
| 427 -1  | MAXITROL CO<br><b>Claim Memo:</b> GOODS SOLD - 4/2/03. ACCT-152500.   | Unsecured | 934.51       | 934.51         | 27.14        | 907.37        | 8.99             | 627,502.70      |
| 428 -1  | OHIO VALVE COMPANY<br><b>Claim Memo:</b> ORDER 10/12/11 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW AS UNSECURED.  | Unsecured | 8,089.53 *   | 8,089.53       | 234.96       | 7,854.57      | 77.76            | 627,424.94      |
| 429 -1  | SCOTT INDUSTRIAL SYSTEMS<br><b>Claim Memo:</b> ORDER 10/12/11 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY UNSECURED.  | Unsecured | 3,601.03 *   | 3,601.03       | 104.59       | 3,496.44      | 34.62            | 627,390.32      |
| 430 -1  | J.V. JANITORIAL SERVICES INC<br><b>Claim Memo:</b> GOODS SOLD 7/7/03. ACCT-1680. PREVIOUS DISTRIBUTION AMOUNT OF \$1.18 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 40.50        | 40.50          | 1.18         | 39.32         | 0.39             | 627,389.93      |
| 431 -1  | SHERWIN-WILLIAMS COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 4/25/03. ACCT---543-3.  | Unsecured | 801.14       | 801.14         | 23.27        | 777.87        | 7.70             | 627,382.23      |
| 433 -1  | ACME INSULATIONS INC<br><b>Claim Memo:</b> GOODS SOLD -3/13/03.   | Unsecured | 5,046.24     | 5,046.24       | 146.57       | 4,899.67      | 48.50            | 627,333.73      |
| 434 -1  | ROCKFORD SANITARY SYS INC<br><b>Claim Memo:</b> GOODS SOLD - 4/29/03 & 7/2/03.  | Unsecured | 2,052.00     | 2,052.00       | 59.60        | 1,992.40      | 19.72            | 627,314.01      |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 435 -1  | RALPH HILLER COMPANY  | Unsecured | 1,441.05     | 1,441.05       | 41.86        | 1,399.19      | 13.85            | 627,300.16      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/03-7/03.  |           |              |                |              |               |                  |                 |
| 436 -1  | BAHCALL RUBBER CO INC   | Unsecured | 262.50       | 262.50         | 7.62         | 254.88        | 2.53             | 627,297.63      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/19/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |
| 437 -1  | DRAFFEN'S INC.  | Unsecured | 5,958.50     | 5,958.50       | 173.07       | 5,785.43      | 57.27            | 627,240.36      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/4/03-7/10/03.   |           |              |                |              |               |                  |                 |
| 438 -1  | CONDON BROS COMPANY   | Unsecured | 701.64 *     | 701.64         | 20.38        | 681.26        | 6.74             | 627,233.62      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/18/03-7/28/03. OBJECTION - ORDER 6/4/10 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.   |           |              |                |              |               |                  |                 |
| 439 -1  | T F CAMPBELL  | Unsecured | 21,971.32    | 21,971.32      | 638.16       | 21,333.16     | 211.19           | 627,022.43      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/03-8/03.  |           |              |                |              |               |                  |                 |
| 441 -1  | HAVILAND DRAINAGE PRODUCTS CO.  | Unsecured | 15,940.50 *  | 15,940.50      | 462.99       | 15,477.51     | 153.23           | 626,869.20      |
|         | <b>Claim Memo:</b> ORDER 6/7/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.   |           |              |                |              |               |                  |                 |
| 442 -1  | O LEARY PAINT   | Unsecured | 1,499.30     | 1,499.30       | 43.55        | 1,455.75      | 14.41            | 626,854.79      |
|         | <b>Claim Memo:</b> GOODS SOLD 3/21/03. ACCT-402337.   |           |              |                |              |               |                  |                 |
| 443 -1  | PETTER SUPPLY CO  | Unsecured | 1,279.52     | 1,279.52       | 37.16        | 1,242.36      | 12.30            | 626,842.49      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/23/03-6/30/03. ACCT-USFLO.  |           |              |                |              |               |                  |                 |
| 444 -1  | H2O PARTS.COM, INC.   | Unsecured | 1,308.08 *   | 1,308.08       | 37.99        | 1,270.09      | 12.58            | 626,829.91      |
|         | <b>Claim Memo:</b> OBJECTION - ORDER 6/7/10 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.   |           |              |                |              |               |                  |                 |
| 445 -1  | CARBO-BOND INC  | Unsecured | 300.00 *     | 300.00         | 8.71         | 291.29        | 2.89             | 626,827.02      |
|         | <b>Claim Memo:</b> ORDER 6/7/10 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW AS UNSECURED. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |
| 446 -1  | LIVONIA LOCK & KEY  | Unsecured | 100.30       | 100.30         | 2.91         | 97.39         | 0.97             | 626,826.05      |
|         | <b>Claim Memo:</b> GOODS SOLD 6/24/03. PREVIOUS DISTRIBUTION AMOUNT OF \$2.91 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 447 -1  | THEIS COMPANY (H.W.)  | Unsecured | 232.14       | 232.14         | 6.74         | 225.40        | 2.23             | 626,823.82      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 448 -1  | RALEY BROTHERS INC.   | Unsecured | 9,115.00     | 9,115.00       | 264.75       | 8,850.25      | 87.61            | 626,736.21      |
|         | <b>Claim Memo:</b> GOODS SOLD.  |           |              |                |              |               |                  |                 |
| 449 -1  | DIAMOND THREADED PRODUCTS CORP  | Unsecured | 856.86       | 856.86         | 24.89        | 831.97        | 8.23             | 626,727.98      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/1/03-7/11/03. ACCT-USFLOW.  |           |              |                |              |               |                  |                 |
| 450 -1  | BINGHAM & TAYLOR  | Unsecured | 43,762.11    | 43,762.11      | 1,271.08     | 42,491.03     | 420.64           | 626,307.34      |
|         | <b>Claim Memo:</b> SEE ALSO #457. GOODS SOLD 5/30/03-8/1/03. PLOTKIN BROTHERS.  |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed



**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 451 -1  | UTILITY SUPPLY COMPANY, INC.<br><b>Claim Memo:</b> GOODS SOLD - 2/14/03.   | Unsecured | 6,595.49     | 6,595.49       | 191.57       | 6,403.92      | 63.39            | 626,243.95      |
| 453 -1  | SNIDER BOLT & SCREW<br><b>Claim Memo:</b> GOODS SOLD - 5/8/03-6/24/03.   | Unsecured | 6,192.07     | 6,192.07       | 179.85       | 6,012.22      | 59.52            | 626,184.43      |
| 454 -1  | NEMIC MACHINERY CO<br><b>Claim Memo:</b> GOODS SOLD. ACCT-BERCOM. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.                   | Unsecured | 293.24       | 293.24         | 8.52         | 284.72        | 2.82             | 626,181.61      |
| 455 -1  | INDUSTRIAL TOOL & MATERIAL<br><b>Claim Memo:</b> GOODS SOLD - 5/30/03-6/13/03.   | Unsecured | 5,476.02     | 5,476.02       | 159.05       | 5,316.97      | 52.64            | 626,128.97      |
| 456 -1  | GENERAL RUBBER - EVANSVILLE<br><b>Claim Memo:</b> GOODS SOLD - 3/28/03-8/14/03.  | Unsecured | 2,071.35     | 2,071.35       | 60.16        | 2,011.19      | 19.91            | 626,109.06      |
| 457 -1  | BINGHAM & TAYLOR<br><b>Claim Memo:</b> SEE ALSO #450. GOODS SOLD - 1/24/03-8/14/03. MUTUAL MANUFACTURING.  | Unsecured | 104,732.14   | 104,732.14     | 3,041.96     | 101,690.18    | 1,006.70         | 625,102.36      |
| 459 -1  | LU-ARM ENTERPRISES INC.<br><b>Claim Memo:</b> GOODS SOLD - 6/1/03-8/31/03.   | Unsecured | 8,742.07     | 8,742.07       | 253.91       | 8,488.16      | 84.03            | 625,018.33      |
| 460 -1  | STRATAFLO PRODUCTS<br><b>Claim Memo:</b> ACCT-USFGRAO.   | Unsecured | 4,471.30     | 4,471.30       | 129.87       | 4,341.43      | 42.98            | 624,975.35      |
| 461 -1  | SUNPACK OF PENSACOLA<br><b>Claim Memo:</b> GOODS SOLD - 1/6/03-8/15/03.  | Unsecured | 27,928.86    | 27,928.86      | 811.20       | 27,117.66     | 268.45           | 624,706.90      |
| 463 -1  | S & S MACHINE SHOP INC.<br><b>Claim Memo:</b> GOODS/SERVICES - 5/22/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.             | Unsecured | 504.00       | 504.00         | 14.64        | 489.36        | 4.84             | 624,702.06      |
| 464 -1  | STICKLER & ASSOCIATES<br><b>Claim Memo:</b> GOODS SOLD - MAY/JUNE 2003. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.             | Unsecured | 284.53       | 284.53         | 8.26         | 276.27        | 2.74             | 624,699.32      |
| 467 -1  | HOT BOX<br><b>Claim Memo:</b> DUPLICATE OF # 157. OBJECTION - 7/20/10. ALLOW HERE.   | Unsecured | 1,516.20*    | 1,516.20       | 44.04        | 1,472.16      | 14.57            | 624,684.75      |
| 468 -1  | EFC INTERNATIONAL<br><b>Claim Memo:</b> GOODS SOLD - 6/6/03, 6/11/03, 6/16/03. ACCT---3244.  | Unsecured | 1,207.89     | 1,207.89       | 35.08        | 1,172.81      | 11.61            | 624,673.14      |
| 469 -1  | J & F DISTRIBUTING<br><b>Claim Memo:</b> GOODS SOLD - 3/13/03-7/21/03. ACCT-21-111. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 287.46       | 287.46         | 8.35         | 279.11        | 2.76             | 624,670.38      |
| 470 -1  | REPNET INC.<br><b>Claim Memo:</b> GOODS SOLD - 5/9/03. ALLOWED UNSECURED AMOUNT IN ACCORD WITH SUPPORTING DOCUMENTATION.   | Unsecured | 0.00         | 5,622.95       | 163.32       | 5,459.63      | 54.05            | 624,616.33      |
| 471 -1  | OMNI CONTROLS INCORPORATED<br><b>Claim Memo:</b> GOODS SOLD - 4/25/03.   | Unsecured | 2,805.02     | 2,805.02       | 81.47        | 2,723.55      | 26.96            | 624,589.37      |

(\*) Denotes objection to Amount Filed

| Case Balance: |   | \$849,230.06 | Total Proposed Payment: |                | \$650,000.00 | Remaining Balance: |                  | \$199,230.06    |
|---------------|---|--------------|-------------------------|----------------|--------------|--------------------|------------------|-----------------|
| Claim #       | Claimant Name   | Type         | Amount Filed            | Amount Allowed | Paid to Date | Claim Balance      | Proposed Payment | Remaining Funds |
| 475 -1        | BESSA, GREGORY P.   | Unsecured    | 0.00                    | 2,491.44       | 72.36        | 2,419.08           | 23.95            | 624,565.42      |
|               | Claim Memo: SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED AS UNSECURED.   |              |                         |                |              |                    |                  |                 |
| 476 -1        | ENGINEERED RESOURCES  | Unsecured    | 1,400.00                | 1,400.00       | 40.66        | 1,359.34           | 13.46            | 624,551.96      |
|               | Claim Memo: GOODS SOLD - 4/24/03.   |              |                         |                |              |                    |                  |                 |
| 477 -1        | DALE PRENTICE COMPANY   | Unsecured    | 16,903.58               | 16,903.58      | 490.97       | 16,412.61          | 162.48           | 624,389.48      |
|               | Claim Memo: GOODS SOLD - 1/03-8/03.   |              |                         |                |              |                    |                  |                 |
| 478 -1        | CINCINNATI VALVE & FITTING  | Unsecured    | 1,612.50                | 1,612.50       | 46.84        | 1,565.66           | 15.49            | 624,373.99      |
|               | Claim Memo: GOODS SOLD.   |              |                         |                |              |                    |                  |                 |
| 479 -1        | SWANSON-FLO SYSTEMS   | Unsecured    | 1,455.23                | 1,455.23       | 42.27        | 1,412.96           | 13.99            | 624,360.00      |
|               | Claim Memo: GOODS SOLD - 6/12/03. ACCT-1230.  |              |                         |                |              |                    |                  |                 |
| 480 -1        | POSI-FLATE  | Unsecured    | 21,630.01               | 21,630.01      | 628.25       | 21,001.76          | 207.91           | 624,152.09      |
|               | Claim Memo: GOODS SOLD - 4/03-7/03.   |              |                         |                |              |                    |                  |                 |
| 481 -1        | WORLDWIDE FITTINGS  | Unsecured    | 5,633.80                | 5,633.80       | 163.63       | 5,470.17           | 54.16            | 624,097.93      |
|               | Claim Memo: GOODS SOLD - 5/28/03-7/28/03. NO SUPPORT. CLAIM OBJECTION WITHDRAWN 3/11/10.  |              |                         |                |              |                    |                  |                 |
| 482 -1        | SPARKLER FILTERS INC  | Unsecured    | 1,170.00                | 1,170.00       | 33.98        | 1,136.02           | 11.25            | 624,086.68      |
|               | Claim Memo: GOODS SOLD - 6/12/03. ACCT-211423.  |              |                         |                |              |                    |                  |                 |
| 483 -1        | JEM TECHNICAL MARKETING   | Unsecured    | 597.95                  | 597.95         | 17.37        | 580.58             | 5.75             | 624,080.93      |
|               | Claim Memo: GOODS SOLD - 5/5/03-7/18/03. ACCT-U0255.  |              |                         |                |              |                    |                  |                 |
| 484 -1        | SELF CLEANING STRAINER COMPANY  | Unsecured    | 227.01                  | 227.01         | 6.59         | 220.42             | 2.19             | 624,078.74      |
|               | Claim Memo: GOODS SOLD - 6/4/03 & 7/11/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |              |                         |                |              |                    |                  |                 |
| 486 -1        | ABERNATHY-THOMAS ENGINEERING  | Unsecured    | 19,107.05               | 19,107.05      | 554.97       | 18,552.08          | 183.66           | 623,895.08      |
|               | Claim Memo: GOODS SOLD.   |              |                         |                |              |                    |                  |                 |
| 487 -1        | DEUBLIN COMPANY   | Unsecured    | 1,198.18                | 1,198.18       | 34.80        | 1,163.38           | 11.52            | 623,883.56      |
|               | Claim Memo: GOODS SOLD - 4/28/03.   |              |                         |                |              |                    |                  |                 |
| 488 -1        | HEDLAND FLOTECH   | Unsecured    | 19,433.17               | 19,433.17      | 564.44       | 18,868.73          | 186.79           | 623,696.77      |
|               | Claim Memo: GOODS SOLD - 2/03-5/03. ACCT-H23511.  |              |                         |                |              |                    |                  |                 |
| 489 -1        | CLA-VAL COMPANY   | Unsecured    | 25,397.67               | 25,397.67      | 737.68       | 24,659.99          | 244.12           | 623,452.65      |
|               | Claim Memo: GOODS SOLD.   |              |                         |                |              |                    |                  |                 |
| 490 -1        | AMERICAN WALL TIE COMPANY   | Unsecured    | 2,652.17                | 2,652.17       | 77.03        | 2,575.14           | 25.50            | 623,427.15      |
|               | Claim Memo: GOODS SOLD - 1/15/03-8/8/03.  |              |                         |                |              |                    |                  |                 |
| 491 -1        | S.J. ELECTRO SYSTEMS  | Unsecured    | 2,625.86                | 2,625.86       | 76.27        | 2,549.59           | 25.24            | 623,401.91      |
|               | Claim Memo: GOODS SOLD - 5/19/03-7/31/03. ACCT-294.   |              |                         |                |              |                    |                  |                 |

Printed: 05/11/16 03:35 PM

Page: 17

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 492 -1  | ROYSTON LABORATORIES, INC.<br><b>Claim Memo:</b> GOODS SOLD - 5/03-7/03. ACCT-571320.  | Unsecured | 11,260.64    | 11,260.64      | 327.07       | 10,933.57     | 108.24           | 623,293.67      |
| 493 -1  | COLONIAL MACHINE<br><b>Claim Memo:</b> GOODS SOLD - 3/7/03-7/29/03. OBJECTION - ORDER 6/7/10 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.                             | Unsecured | 20,434.56 *  | 20,434.56      | 593.53       | 19,841.03     | 196.41           | 623,097.26      |
| 494 -1  | RESEARCH PRODUCTS CORPORATION<br><b>Claim Memo:</b> GOODS SOLD - 4/2/03-7/17/03. ACCT-217600.  | Unsecured | 1,643.70     | 1,643.70       | 47.74        | 1,595.96      | 15.80            | 623,081.46      |
| 495 -1  | MTH TOOL COMPANY INC.<br><b>Claim Memo:</b> GOODS SOLD - 3/7/03-5/27/03.   | Unsecured | 4,429.39     | 4,429.39       | 128.65       | 4,300.74      | 42.58            | 623,038.88      |
| 496 -1  | TECHMATIC INC<br><b>Claim Memo:</b> GOODS SOLD. ACCT-USF00004.   | Unsecured | 5,164.57     | 5,164.57       | 150.01       | 5,014.56      | 49.64            | 622,989.24      |
| 498 -1  | TRIUMPH SALES, INC<br><b>Claim Memo:</b> GOODS SOLD.   | Unsecured | 2,842.41     | 2,842.41       | 82.56        | 2,759.85      | 27.32            | 622,961.92      |
| 499 -1  | STEEL FORGINGS<br><b>Claim Memo:</b> GOODS SOLD. ACCT-412445.  | Unsecured | 48,641.60    | 48,641.60      | 1,412.80     | 47,228.80     | 467.55           | 622,494.37      |
| 500 -1  | HANNAY REELS<br><b>Claim Memo:</b> GOODS SOLD - 7/03-8/03. ACCT-725976   | Unsecured | 12,242.02    | 12,242.02      | 355.57       | 11,886.45     | 117.67           | 622,376.70      |
| 501 -1  | ENGINEERED SPECIALTY PRODUCTS<br><b>Claim Memo:</b> GOODS SOLD - 4/4/03. ACCT-BER700.  | Unsecured | 4,148.29     | 4,148.29       | 120.49       | 4,027.80      | 39.87            | 622,336.83      |
| 503 -1  | GENERAL PRODUCTS & SUPPLY<br><b>Claim Memo:</b> GOODS SOLD.  | Unsecured | 19,281.76    | 19,281.76      | 560.04       | 18,721.72     | 185.34           | 622,151.49      |
| 504 -1  | GENERAL RUBBER - PADUCAH<br><b>Claim Memo:</b> GOODS SOLD.   | Unsecured | 567.25       | 567.25         | 16.48        | 550.77        | 5.45             | 622,146.04      |
| 505 -1  | MID-AMERICA MARKETING<br><b>Claim Memo:</b> GOODS SOLD. ACCT-6270.   | Unsecured | 10,207.04    | 10,207.04      | 296.47       | 9,910.57      | 98.11            | 622,047.93      |
| 506 -1  | BLOSSOM CHEVROLET-GEO<br><b>Claim Memo:</b> GOODS SOLD - 6/16/03 & 8/6/03. ACCT-22872.   | Unsecured | 727.30       | 727.30         | 21.12        | 706.18        | 7.00             | 622,040.93      |
| 507 -1  | BRIGGS COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 4/29/03, 5/1/03, 7/14/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 268.46       | 268.46         | 7.80         | 260.66        | 2.58             | 622,038.35      |
| 508 -1  | INDUMAR PRODUCTS, INC.<br><b>Claim Memo:</b> GOODS SOLD - 4/9/03-8/8/03.   | Unsecured | 5,100.89     | 5,100.89       | 148.16       | 4,952.73      | 49.03            | 621,989.32      |
| 509 -1  | J D GOULD COMPANY, INC.<br><b>Claim Memo:</b> GOODS SOLD.  | Unsecured | 5,339.88     | 5,339.88       | 155.10       | 5,184.78      | 51.33            | 621,937.99      |

(\*) Denotes objection to Amount Filed

| Case Balance: |  | \$849,230.06 | Total Proposed Payment: |                | \$650,000.00 | Remaining Balance: |                  | \$199,230.06    |
|---------------|--|--------------|-------------------------|----------------|--------------|--------------------|------------------|-----------------|
| Claim #       | Claimant Name  | Type         | Amount Filed            | Amount Allowed | Paid to Date | Claim Balance      | Proposed Payment | Remaining Funds |
| 510 -1        | MARCH MANUFACTURING INC.   | Unsecured    | 18,561.20               | 18,561.20      | 539.11       | 18,022.09          | 178.42           | 621,759.57      |
|               | Claim Memo: GOODS SOLD 5/19/03-9/3/03.   |              |                         |                |              |                    |                  |                 |
| 511 -1        | BOUWHUIS SUPPLY INC  | Unsecured    | 1,269.55                | 1,269.55       | 36.87        | 1,232.68           | 12.21            | 621,747.36      |
|               | Claim Memo: GOODS SOLD - 5/28/03, 6/25/03, 7/23/03.  |              |                         |                |              |                    |                  |                 |
| 512 -1        | DORMONT MANUFACTURING  | Unsecured    | 732.48                  | 732.48         | 21.28        | 711.20             | 7.04             | 621,740.32      |
|               | Claim Memo: GOODS SOLD - 4/15/03-7/15/03. ACCT-208248.   |              |                         |                |              |                    |                  |                 |
| 513 -1        | PORCHER LTD  | Unsecured    | 15,255.35               | 15,255.35      | 443.09       | 14,812.26          | 146.64           | 621,593.68      |
|               | Claim Memo: GOODS SOLD - 6/26/03. NO SUPPORT. CLAIM OBJECTION WITHDRAWN 3/11/10.   |              |                         |                |              |                    |                  |                 |
| 514 -1        | DON SCHWARTZEL CO  | Unsecured    | 139.40                  | 139.40         | 4.05         | 135.35             | 1.34             | 621,592.34      |
|               | Claim Memo: GOODS SOLD - 6/6/03-7/7/03. PREVIOUS DISTRIBUTION AMOUNT OF \$4.05 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |              |                         |                |              |                    |                  |                 |
| 515 -1        | AMERICAN MANUFACTURING CO. INC   | Unsecured    | 342.02                  | 342.02         | 9.93         | 332.09             | 3.29             | 621,589.05      |
|               | Claim Memo: GOODS SOLD - 10/31/02. ACCT-BERT01. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |              |                         |                |              |                    |                  |                 |
| 516 -1        | FABRICATION CONCEPTS   | Unsecured    | 37,443.34               | 37,443.34      | 1,087.55     | 36,355.79          | 359.91           | 621,229.14      |
|               | Claim Memo: GOODS/SERVICES - 5/6/03.   |              |                         |                |              |                    |                  |                 |
| 517 -1        | ALSONS CORPORATION   | Unsecured    | 1,058.03                | 1,058.03       | 30.73        | 1,027.30           | 10.17            | 621,218.97      |
|               | Claim Memo: GOODS SOLD - 4/03-6/03. ACCT---0976; ---1040.  |              |                         |                |              |                    |                  |                 |
| 518 -1        | COMPRESSOR ENGINEERING CORP  | Unsecured    | 6,010.86                | 6,010.86       | 174.59       | 5,836.27           | 57.77            | 621,161.20      |
|               | Claim Memo: GOODS SOLD - 4/4/03, 7/2/03, 7/11/03. ACCT-BERTSCH.  |              |                         |                |              |                    |                  |                 |
| 519 -1        | MERCO CORPORATION  | Unsecured    | 16,081.71               | 16,081.71      | 467.10       | 15,614.61          | 154.58           | 621,006.62      |
|               | Claim Memo: GOODS SOLD - 4/1/03-7/10/03.   |              |                         |                |              |                    |                  |                 |
| 520 -1        | HOLLAND APPLIED TECHNOLOGIES   | Unsecured    | 11,382.28               | 11,382.28      | 330.60       | 11,051.68          | 109.41           | 620,897.21      |
|               | Claim Memo: GOODS SOLD - 3/03-6/03.  |              |                         |                |              |                    |                  |                 |
| 521 -1        | SALEM TUBE INC.  | Unsecured    | 7,923.80                | 7,923.80       | 230.15       | 7,693.65           | 76.16            | 620,821.05      |
|               | Claim Memo: GOODS SOLD. ACCT-53405.  |              |                         |                |              |                    |                  |                 |
| 522 -1        | DUSEVOIR METAL PRODUCTS  | Unsecured    | 573.25                  | 573.25         | 16.65        | 556.60             | 5.51             | 620,815.54      |
|               | Claim Memo: SERVICES.  |              |                         |                |              |                    |                  |                 |
| 523 -1        | CEN-FLEX INC.  | Unsecured    | 2,408.64                | 2,408.64       | 69.96        | 2,338.68           | 23.15            | 620,792.39      |
|               | Claim Memo: GOODS SOLD. STIP 1/7/10.   |              |                         |                |              |                    |                  |                 |
| 524 -1        | GERLIN, INC  | Unsecured    | 29,383.65               | 29,383.65      | 853.45       | 28,530.20          | 282.44           | 620,509.95      |
|               | Claim Memo: GOODS SOLD.  |              |                         |                |              |                    |                  |                 |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 525 -1  | ALLOY STAINLESS PRODUCTS CO  | Unsecured | 0.00         | 44,060.93      | 1,279.76     | 42,781.17     | 423.52           | 620,086.43      |
|         | <b>Claim Memo:</b> SPLIT CLAIM. ALLOWED UNSECURED PORTION.   |           |              |                |              |               |                  |                 |
| 526 -1  | GREEN CONTROLS, INC.   | Unsecured | 68,543.33    | 68,543.33      | 1,990.85     | 66,552.48     | 658.85           | 619,427.58      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/7/03-8/29/03.  |           |              |                |              |               |                  |                 |
| 527 -1  | PLATING PRODUCTS INC   | Unsecured | 3,537.00     | 3,537.00       | 102.73       | 3,434.27      | 34.00            | 619,393.58      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2/10/03.   |           |              |                |              |               |                  |                 |
| 529 -1  | CHICAGO GASKET CO  | Unsecured | 3,521.40     | 3,521.40       | 102.28       | 3,419.12      | 33.85            | 619,359.73      |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |              |                |              |               |                  |                 |
| 530 -1  | LIBERTY PUMPS  | Unsecured | 909.48       | 909.48         | 26.42        | 883.06        | 8.74             | 619,350.99      |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |              |                |              |               |                  |                 |
| 531 -1  | HORTON INSTRUMENT CO.  | Unsecured | 349.23       | 349.23         | 10.14        | 339.09        | 3.36             | 619,347.63      |
|         | <b>Claim Memo:</b> GOODS SOLD - MAY 2003. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |
| 532 -1  | SPECIALTY MFG COMPANY  | Unsecured | 813.76       | 813.76         | 23.64        | 790.12        | 7.82             | 619,339.81      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/6/03, 6/12/03, 6/23/03, 6/27/03.   |           |              |                |              |               |                  |                 |
| 533 -1  | HEAT FAB INCORPORATED  | Unsecured | 13,410.85    | 13,410.85      | 389.52       | 13,021.33     | 128.91           | 619,210.90      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2/7/03. ACCT-300878.   |           |              |                |              |               |                  |                 |
| 534 -1  | DON JOHNS INC. (ENGINEERING)   | Unsecured | 10,254.41    | 10,254.41      | 297.84       | 9,956.57      | 98.57            | 619,112.33      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/03-8/03.   |           |              |                |              |               |                  |                 |
| 536 -1  | INDUSTRIAL PROCESS EQUIPMENT   | Unsecured | 20,589.83    | 20,589.83      | 598.04       | 19,991.79     | 197.91           | 618,914.42      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/17/03. ACCT-MUTUAL; BERTSC.  |           |              |                |              |               |                  |                 |
| 537 -1  | NATIONAL FIRE PROTECTION MFG.  | Unsecured | 78.52        | 78.52          | 2.28         | 76.24         | 0.76             | 618,913.66      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/2/03, 6/16/03. ACCT-MUTUOH01. PREVIOUS DISTRIBUTION AMOUNT OF \$2.28 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |
| 538 -1  | MEEK BECK & ASSOCIATES INC   | Unsecured | 7,071.68 *   | 7,071.68       | 205.40       | 6,866.28      | 67.97            | 618,845.69      |
|         | <b>Claim Memo:</b> GOODS SOLD. 5/28/03-7/28/03. CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED. ORDER - 6/5/12.  |           |              |                |              |               |                  |                 |
| 539 -1  | HOLSTON STEEL SERVICES   | Unsecured | 52.40 *      | 52.40          | 1.52         | 50.88         | 0.51             | 618,845.18      |
|         | <b>Claim Memo:</b> AMENDED ORDER 8/2/11 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW UNSECURED. PREVIOUS DISTRIBUTION AMOUNT OF \$1.52 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

### Claims Proposed Distribution

**Case: 03-09863 US FLOW CORPORATION**

### Report Includes ONLY Claims with a Proposed Distribution

| Case Balance: |   | \$849,230.06 |              | Total Proposed Payment: |              | \$650,000.00  |                  | Remaining Balance: |  | \$199,230.06 |  |
|---------------|---|--------------|--------------|-------------------------|--------------|---------------|------------------|--------------------|--|--------------|--|
| Claim #       | Claimant Name   | Type         | Amount Filed | Amount Allowed          | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds    |  |              |  |
| 542 -1        | P.L. SHERMAN COMPANY  | Unsecured    | 130.00       | 130.00                  | 3.78         | 126.22        | 1.25             | 618,843.93         |  |              |  |
|               | Claim Memo: GOODS SOLD - 6/4/03. PREVIOUS DISTRIBUTION AMOUNT OF \$3.78 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.               |              |              |                         |              |               |                  |                    |  |              |  |
| 543 -1        | TOWN & COUNTRY PLASTICS INC.  | Unsecured    | 739.92       | 739.92                  | 21.49        | 718.43        | 7.11             | 618,836.82         |  |              |  |
|               | Claim Memo: GOODS SOLD - 5/1/03.  |              |              |                         |              |               |                  |                    |  |              |  |
| 545 -1        | METRIC & MULTISTANDARD COMPANY  | Unsecured    | 165.00       | 165.00                  | 4.79         | 160.21        | 1.59             | 618,835.23         |  |              |  |
|               | Claim Memo: GOODS SOLD - 6/13/03. ACCT-903924. PREVIOUS DISTRIBUTION AMOUNT OF \$4.79 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |              |              |                         |              |               |                  |                    |  |              |  |
| 546 -1        | RIVERFRONT STEEL, INC.  | Unsecured    | 387.50       | 387.50                  | 11.26        | 376.24        | 3.72             | 618,831.51         |  |              |  |
|               | Claim Memo: GOODS SOLD - 7/7/03, 7/21/03. ACCT---2900. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |              |              |                         |              |               |                  |                    |  |              |  |
| 547 -1        | EAST JORDAN IRON WORKS  | Unsecured    | 275.28       | 275.28                  | 8.00         | 267.28        | 2.64             | 618,828.87         |  |              |  |
|               | Claim Memo: GOODS SOLD - 6/10/03-7/5/03. ACCT---7730. NO SUPPORT. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |              |              |                         |              |               |                  |                    |  |              |  |
| 548 -1        | ATLAS PIPE THREADING  | Unsecured    | 2,356.75     | 2,356.75                | 68.45        | 2,288.30      | 22.66            | 618,806.21         |  |              |  |
|               | Claim Memo: GOODS SOLD - 4/25/03-7/11/03.   |              |              |                         |              |               |                  |                    |  |              |  |
| 549 -1        | NORTHLAND SALES INC.  | Unsecured    | 484.50       | 484.50                  | 14.07        | 470.43        | 4.66             | 618,801.55         |  |              |  |
|               | Claim Memo: GOODS SOLD - 6/16/03. CLAIM OBJECTION WITHDRAWN 3/11/10. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |              |              |                         |              |               |                  |                    |  |              |  |
| 557 -1        | ZAVODA MANUFACTURING  | Unsecured    | 2,252.99     | 2,252.99                | 65.44        | 2,187.55      | 21.65            | 618,779.90         |  |              |  |
|               | Claim Memo: GOODS SOLD. ACCT-USFLOW.  |              |              |                         |              |               |                  |                    |  |              |  |
| 559 -1        | INDUSTRIAL PIPE & SUPPLY CO   | Unsecured    | 1,043.96     | 1,043.96                | 30.32        | 1,013.64      | 10.04            | 618,769.86         |  |              |  |
|               | Claim Memo: GOODS SOLD - 5/15/03, 7/21/03. ACCT-P166/U050.  |              |              |                         |              |               |                  |                    |  |              |  |
| 560 -1        | COASTAL AUTOMATED PROCESS, INC  | Unsecured    | 272.41       | 272.41                  | 7.91         | 264.50        | 2.62             | 618,767.24         |  |              |  |
|               | Claim Memo: GOODS SOLD - 6/6/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |              |              |                         |              |               |                  |                    |  |              |  |
| 562 -1        | DOVER TUBULAR ALLOYS  | Unsecured    | 1,846.56     | 1,846.56                | 53.63        | 1,792.93      | 17.75            | 618,749.49         |  |              |  |
|               | Claim Memo: GOODS SOLD - 5/7/03-5/16/03.  |              |              |                         |              |               |                  |                    |  |              |  |
| 563 -1        | SERVICE FILTRATION CORPORATION  | Unsecured    | 6,680.97     | 6,680.97                | 194.05       | 6,486.92      | 64.22            | 618,685.27         |  |              |  |
|               | Claim Memo: GOODS SOLD - 5/03-8/03. ACCT-7770.  |              |              |                         |              |               |                  |                    |  |              |  |
| 564 -1        | PETERSEN PRODUCTS CO. LLC   | Unsecured    | 566.65       | 566.65                  | 16.46        | 550.19        | 5.45             | 618,679.82         |  |              |  |
|               | Claim Memo: GOODS SOLD - 5/13/03-7/31/03.   |              |              |                         |              |               |                  |                    |  |              |  |



**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 565 -1  | FLOW FABRICATION<br><b>Claim Memo:</b> GOODS SOLD. ACCT-PIPM.   | Unsecured | 3,756.00     | 3,756.00       | 109.09       | 3,646.91      | 36.11            | 618,643.71      |
| 567 -1  | BOKER USA INC<br><b>Claim Memo:</b> GOODS SOLD - 5/28/03-8/8/03. ACCT-01 PAP0001. NO SUPPORT. CLAIM OBJECTION WITHDRAWN 3/11/10. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   | Unsecured | 390.92       | 390.92         | 11.35        | 379.57        | 3.76             | 618,639.95      |
| 568 -1  | VANTON PUMP & EQUIPMENT CORP<br><b>Claim Memo:</b> GOODS SOLD - 3/7/03.   | Unsecured | 5,656.00     | 5,656.00       | 164.28       | 5,491.72      | 54.37            | 618,585.58      |
| 569 -1  | FLOWELL<br><b>Claim Memo:</b> GOODS SOLD - 6/9/03. ACCT-PIPEQUI. NO SUPPORT. PREVIOUS DISTRIBUTION AMOUNT OF \$1.74 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 60.00        | 60.00          | 1.74         | 58.26         | 0.58             | 618,585.00      |
| 570 -1  | PROFESSIONAL LAWN SERVICES<br><b>Claim Memo:</b> SERVICES.  | Unsecured | 1,160.00     | 1,160.00       | 33.69        | 1,126.31      | 11.15            | 618,573.85      |
| 571 -1  | PRECISION PLUMBING PRODUCTS<br><b>Claim Memo:</b> GOODS SOLD - 5/03-7/03. ACCT---181123. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   | Unsecured | 473.66       | 473.66         | 13.76        | 459.90        | 4.55             | 618,569.30      |
| 572 -1  | BRADFORD SALES COMPANY INC<br><b>Claim Memo:</b> GOOD SOLD. ACCT-1033.  | Unsecured | 1,471.70     | 1,471.70       | 42.75        | 1,428.95      | 14.14            | 618,555.16      |
| 573 -1  | SPECIALTY PRODUCTS & INSULATION<br><b>Claim Memo:</b> GOODS SOLD - 1/6/03-7/30/03. ACCT---5689. CLAIM OBJECTION WITHDRAWN 3/11/10.  | Unsecured | 17,405.07    | 17,405.07      | 505.53       | 16,899.54     | 167.30           | 618,387.86      |
| 574 -1  | ALABAMA FLUID SYSTEM TECH.<br><b>Claim Memo:</b> GOODS SOLD - 6/13/03, 8/5/03. ACCT-01608, 6040, 1016E.   | Unsecured | 1,138.36     | 1,138.36       | 33.06        | 1,105.30      | 10.95            | 618,376.91      |
| 576 -1  | HEATH ASSOCIATES INC<br><b>Claim Memo:</b> GOODS SOLD - 6/16/03, 7/31/03.   | Unsecured | 902.41       | 902.41         | 26.21        | 876.20        | 8.67             | 618,368.24      |
| 577 -1  | LOTUS ELECTRIC INC..<br><b>Claim Memo:</b> GOODS/SERVICES 7/21/03. ACCT-BERTSH CO.  | Unsecured | 1,223.55     | 1,223.55       | 35.54        | 1,188.01      | 11.76            | 618,356.48      |
| 578 -1  | LOTUS ELECTRIC INC..<br><b>Claim Memo:</b> GOODS/SERVICES. ACCT-BERTSH CO.  | Unsecured | 1,439.59     | 1,439.59       | 41.81        | 1,397.78      | 13.84            | 618,342.64      |
| 579 -1  | AAA SUPPLY INC<br><b>Claim Memo:</b> GOODS SOLD - 4/28/03-8/13/03. ACCT-16446.  | Unsecured | 854.24       | 854.24         | 24.81        | 829.43        | 8.21             | 618,334.43      |
| 580 -1  | INDELCO PLASTICS CORPORATION<br><b>Claim Memo:</b> GOODS SOLD - 2/5/03-5/28/03.   | Unsecured | 6,978.06     | 6,978.06       | 202.68       | 6,775.38      | 67.07            | 618,267.36      |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 581 -1  | SEBEWAING TOOL & ENGR   | Unsecured | 6,872.88     | 6,872.88       | 199.62       | 6,673.26      | 66.07            | 618,201.29      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/7/03-7/31/03. ACCT-BER/P&E.   |           |              |                |              |               |                  |                 |
| 582 -1  | BUFFALO FLANGE INC  | Unsecured | 5,924.73     | 5,924.73       | 172.08       | 5,752.65      | 56.95            | 618,144.34      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/03, 7/03.   |           |              |                |              |               |                  |                 |
| 583 -1  | MERCURY INSTRUMENTS   | Unsecured | 4,253.40     | 4,253.40       | 123.54       | 4,129.86      | 40.88            | 618,103.46      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/03, 8/03. ACCT-40325.   |           |              |                |              |               |                  |                 |
| 584 -1  | P-M & ASSOCIATES, INC.  | Unsecured | 5,739.60     | 5,739.60       | 166.71       | 5,572.89      | 55.17            | 618,048.29      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/03-7/03.  |           |              |                |              |               |                  |                 |
| 587 -1  | KURIYAMA OF AMERICA INC   | Unsecured | 5,644.39     | 5,644.39       | 163.94       | 5,480.45      | 54.26            | 617,994.03      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/7/03. ACCT-4680.  |           |              |                |              |               |                  |                 |
| 589 -1  | EASTWAY SUPPLY, INC.  | Unsecured | 1,618.21     | 1,618.21       | 47.00        | 1,571.21      | 15.56            | 617,978.47      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/24/03-6/25/03. ACCT---6000, ---6300.  |           |              |                |              |               |                  |                 |
| 591 -1  | MADDUX SUPPLY CO.   | Unsecured | 1,181.25     | 1,181.25       | 34.31        | 1,146.94      | 11.35            | 617,967.12      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/30/03-6/6/03. ACCT-15206.   |           |              |                |              |               |                  |                 |
| 592 -1  | R.C. FREY & ASSOCIATES  | Unsecured | 5,404.97     | 5,404.97       | 156.99       | 5,247.98      | 51.95            | 617,915.17      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/27/03-8/1/03.   |           |              |                |              |               |                  |                 |
| 593 -1  | J.W. HARRIS CO. INC.  | Unsecured | 23,229.62    | 23,229.62      | 674.71       | 22,554.91     | 223.28           | 617,691.89      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/16/03-7/23/03. ACCT---0100.   |           |              |                |              |               |                  |                 |
| 594 -1  | SANDVIK STEEL   | Unsecured | 40,073.48    | 40,073.48      | 1,163.94     | 38,909.54     | 385.19           | 617,306.70      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/14/03-8/7/03. ACCT---9300.  |           |              |                |              |               |                  |                 |
| 595 -1  | TOPP INDUSTRIES INCORPORATED  | Unsecured | 4,598.33     | 4,598.33       | 133.56       | 4,464.77      | 44.20            | 617,262.50      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/13/03.  |           |              |                |              |               |                  |                 |
| 596 -1  | ADVANCE JANITORIAL SERVICES   | Unsecured | 221.50 *     | 221.50         | 6.43         | 215.07        | 2.13             | 617,260.37      |
|         | <b>Claim Memo:</b> SERVICES - 6/1/03-7/31/03. OBJECTION - ORDER 6/7/10 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 597 -1  | ENERGY CONTROL SYSTEMS INC.   | Unsecured | 26,235.00    | 26,235.00      | 762.00       | 25,473.00     | 252.17           | 617,008.20      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/9/03-7/18/03.   |           |              |                |              |               |                  |                 |
| 598 -1  | MORSE COMPANY (M K)   | Unsecured | 324.30       | 324.30         | 9.42         | 314.88        | 3.12             | 617,005.08      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/23/03. ACCT-53481000. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 600 -1  | ABSOLUTE DOCUMENT DESTRUCTION   | Unsecured | 715.00       | 715.00         | 20.77        | 694.23        | 6.87             | 616,998.21      |
|         | <b>Claim Memo:</b> SERVICES - 5/27/03-10/8/03.  |           |              |                |              |               |                  |                 |
| 603 -1  | SEMINOLE TUBULAR PRODUCTS   | Unsecured | 5,392.20     | 5,392.20       | 156.62       | 5,235.58      | 51.83            | 616,946.38      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/24/03-7/16/03.  |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

Printed: 05/11/16 03:35 PM

Page: 23

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 604 -1  | GAS EQUIPMENT SUPPLY CO., INC.<br><b>Claim Memo:</b> GOODS SOLD - 4/4/03-6/19/03.  | Unsecured | 6,379.87     | 6,379.87       | 185.30       | 6,194.57      | 61.33            | 616,885.05      |
| 605 -1  | GAS EQUIPMENT COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 5/14/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 266.58       | 266.58         | 7.74         | 258.84        | 2.57             | 616,882.48      |
| 606 -1  | GAS PRODUCTS INCORPORATED<br><b>Claim Memo:</b> GOODS SOLD - 5/12/03-8/7/03.   | Unsecured | 10,686.99    | 10,686.99      | 310.41       | 10,376.58     | 102.72           | 616,779.76      |
| 607 -1  | MODERN SUPPLY COMPANY INC<br><b>Claim Memo:</b> GOODS SOLD - 5/27/03. ACCT-153900.   | Unsecured | 1,657.42     | 1,657.42       | 48.14        | 1,609.28      | 15.93            | 616,763.83      |
| 608 -1  | CHRONOMITE WATER HEATERS<br><b>Claim Memo:</b> GOODS SOLD. 2/26/03-6/13/03. ACCT---15707 / 10041.  | Unsecured | 5,077.66     | 5,077.66       | 147.48       | 4,930.18      | 48.81            | 616,715.02      |
| 609 -1  | MODERN PIPE SUPPORTS CORP<br><b>Claim Memo:</b> GOODS SOLD - 4/7/03.   | Unsecured | 1,614.40     | 1,614.40       | 46.89        | 1,567.51      | 15.52            | 616,699.50      |
| 610 -1  | JEFFERSON UNION COMPANY<br><b>Claim Memo:</b> FILED ASSERTING UNSPECIFIED PRIORITY STATUS. ORDER 09/25/11 [DN 1766/2245]. ALLOW ONLY UNSECURED.  | Unsecured | 6,014.44 *   | 6,014.44       | 174.69       | 5,839.75      | 57.81            | 616,641.69      |
| 611 -1  | GRAFF VALVE & FITTING COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 5/8/03-7/28/03. ACCT-USFLOW.  | Unsecured | 37,629.04    | 37,629.04      | 1,092.94     | 36,536.10     | 361.70           | 616,279.99      |
| 612 -1  | PREFERRED SALES DIST<br><b>Claim Memo:</b> GOODS SOLD - 2003.  | Unsecured | 10,588.09    | 10,588.09      | 307.53       | 10,280.56     | 101.78           | 616,178.21      |
| 613 -1  | GUARDIAN FIRE EQUIPMENT<br><b>Claim Memo:</b> GOODS SOLD - 5/5/03-7/14/03. ACCT---4101.  | Unsecured | 7,528.00     | 7,528.00       | 218.65       | 7,309.35      | 72.36            | 616,105.85      |
| 614 -1  | SURE SEAL INC<br><b>Claim Memo:</b> GOODS SOLD - 5/03-7/03.  | Unsecured | 8,286.18     | 8,286.18       | 240.67       | 8,045.51      | 79.65            | 616,026.20      |
| 615 -1  | NUMATICS<br><b>Claim Memo:</b> GOODS SOLD - 4/4/03-6/23/03.  | Unsecured | 4,048.79     | 4,048.79       | 117.60       | 3,931.19      | 38.92            | 615,987.28      |
| 616 -1  | BEARING HEADQUARTERS<br><b>Claim Memo:</b> GOODS SOLD - 4/03-7/03. ACCT-400973.  | Unsecured | 2,743.73     | 2,743.73       | 79.69        | 2,664.04      | 26.38            | 615,960.90      |
| 617 -1  | BERRINGTON PUMPS & SYSTEMS, INC<br><b>Claim Memo:</b> GOODS SOLD - 4/30/03.  | Unsecured | 642.53       | 642.53         | 18.66        | 623.87        | 6.18             | 615,954.72      |
| 619 -1  | LOCHINVAR CORPORATION<br><b>Claim Memo:</b> GOODS SOLD - 6/6/03.   | Unsecured | 95,750.30    | 95,750.30      | 2,781.08     | 92,969.22     | 920.37           | 615,034.35      |

(\*) Denotes objection to Amount Filed

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 621 -1  | DOUGLAS BROTHERS  | Unsecured | 10,185.00    | 10,185.00      | 295.83       | 9,889.17      | 97.89            | 614,936.46      |
|         | Claim Memo: GOODS SOLD - 5/8/03 & 7/17/03. ACCT-300158.   |           |              |                |              |               |                  |                 |
| 622 -1  | TW METALS   | Unsecured | 16,355.85    | 16,355.85      | 475.06       | 15,880.79     | 157.21           | 614,779.25      |
|         | Claim Memo: GOODS SOLD - 11/02-5/03.  |           |              |                |              |               |                  |                 |
| 623 -1  | BARCO   | Unsecured | 2,183.18     | 2,183.18       | 63.41        | 2,119.77      | 20.99            | 614,758.26      |
|         | Claim Memo: GOODS SOLD - 4/24/03-8/12/03.   |           |              |                |              |               |                  |                 |
| 624 -1  | PROCESS CONTROL GROUP, INC.   | Unsecured | 662.25       | 662.25         | 19.24        | 643.01        | 6.36             | 614,751.90      |
|         | Claim Memo: GOODS SOLD - 5/03-6/03. ACCT-USF01-GR.  |           |              |                |              |               |                  |                 |
| 625 -1  | BERNARD CONTROLS INC  | Unsecured | 4,387.30     | 4,387.30       | 127.43       | 4,259.87      | 42.17            | 614,709.73      |
|         | Claim Memo: GOODS SOLD - 5/03.  |           |              |                |              |               |                  |                 |
| 626 -1  | HESEMAN INDUSTRIAL SALES  | Unsecured | 2,222.10     | 2,222.10       | 64.54        | 2,157.56      | 21.36            | 614,688.37      |
|         | Claim Memo: GOODS SOLD - 7/21/03.   |           |              |                |              |               |                  |                 |
| 627 -1  | THREADED ROD COMPANY INC  | Unsecured | 1,404.38     | 1,404.38       | 40.79        | 1,363.59      | 13.50            | 614,674.87      |
|         | Claim Memo: GOODS SOLD - 5/13/03-7/29/03. ACCT-188.   |           |              |                |              |               |                  |                 |
| 628 -1  | CAROLINA CONTROLS CO.   | Unsecured | 312.50       | 312.50         | 9.08         | 303.42        | 3.00             | 614,671.87      |
|         | Claim Memo: GOODS SOLD. ACCT---167680. NO SUPPORT. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |
| 629 -1  | FLUID ENERGY  | Unsecured | 7,428.22     | 7,428.22       | 215.75       | 7,212.47      | 71.40            | 614,600.47      |
|         | Claim Memo: GOODS SOLD - 12/21/01. ACCT-787640, 583950.   |           |              |                |              |               |                  |                 |
| 630 -1  | ALLWOOD MFG & SUPPLY CO. INC.   | Unsecured | 1,547.07     | 1,547.07       | 44.93        | 1,502.14      | 14.88            | 614,585.59      |
|         | Claim Memo: GOODS SOLD - 4/03-6/03.   |           |              |                |              |               |                  |                 |
| 631 -1  | RYAN HERCO-BURBANK  | Unsecured | 778.61       | 778.61         | 22.61        | 756.00        | 7.49             | 614,578.10      |
|         | Claim Memo: GOODS SOLD 5/03-8/03.   |           |              |                |              |               |                  |                 |
| 632 -1  | ATLANTIC PACKING COMPANY  | Unsecured | 9,874.93     | 9,874.93       | 286.82       | 9,588.11      | 94.92            | 614,483.18      |
|         | Claim Memo: GOODS SOLD.   |           |              |                |              |               |                  |                 |
| 633 -1  | SPEAKMAN COMPANY  | Unsecured | 21,444.28    | 21,444.28      | 622.85       | 20,821.43     | 206.13           | 614,277.05      |
|         | Claim Memo: GOODS SOLD - 3/5/03-7/30/03.  |           |              |                |              |               |                  |                 |
| 634 -1  | SELKIRK L.L.C.  | Unsecured | 5,211.05     | 5,211.05       | 151.36       | 5,059.69      | 50.09            | 614,226.96      |
|         | Claim Memo: GOODS SOLD - 6/18/03-7/9/03. ACCT---9361.   |           |              |                |              |               |                  |                 |
| 635 -1  | THIELSCH ENGINEERING  | Unsecured | 3,960.00     | 3,960.00       | 115.02       | 3,844.98      | 38.06            | 614,188.90      |
|         | Claim Memo: GOODS SOLD. ACCT-US021.   |           |              |                |              |               |                  |                 |
| 636 -1  | S O S PRODUCTS CO INC   | Unsecured | 1,421.00     | 1,421.00       | 41.27        | 1,379.73      | 13.66            | 614,175.24      |
|         | Claim Memo: GOODS SOLD.   |           |              |                |              |               |                  |                 |
| 637 -1  | VALLEY TRAILER REPAIR SERVICE   | Unsecured | 262.80       | 262.80         | 7.63         | 255.17        | 2.53             | 614,172.71      |
|         | Claim Memo: RENTAL OF TRAILER FOR STORAGE - 8/27/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 638 -1  | VALVE ACCESSORIES & CONTROLS  | Unsecured | 13,828.65*   | 13,828.65      | 401.66       | 13,426.99     | 132.92           | 614,039.79      |
|         | <b>Claim Memo:</b> ORDER 6/7/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.   |           |              |                |              |               |                  |                 |
| 639 -1  | CONTROL & POWER, INC.   | Unsecured | 4,192.13     | 4,192.13       | 121.76       | 4,070.37      | 40.30            | 613,999.49      |
|         | <b>Claim Memo:</b> GOODS SOLD. ACCT-U1142.  |           |              |                |              |               |                  |                 |
| 640 -1  | JIM HOUSE AND ASSOCIATES, INC.  | Unsecured | 1,193.00     | 1,193.00       | 34.65        | 1,158.35      | 11.47            | 613,988.02      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/25/03-4/18/03.  |           |              |                |              |               |                  |                 |
| 641 -1  | ACORN ENGINEERING CO.   | Unsecured | 8,420.00     | 8,420.00       | 244.56       | 8,175.44      | 80.93            | 613,907.09      |
|         | <b>Claim Memo:</b> GOODS SOLD 5/9/03.   |           |              |                |              |               |                  |                 |
| 642 -1  | JNO J DISCH CO  | Unsecured | 13,923.48    | 13,923.48      | 404.41       | 13,519.07     | 133.83           | 613,773.26      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/19/03-7/18/03.  |           |              |                |              |               |                  |                 |
| 644 -1  | COMFORT CONTROL SUPPLY CO   | Unsecured | 397.12       | 397.12         | 11.53        | 385.59        | 3.82             | 613,769.44      |
|         | <b>Claim Memo:</b> AMENDMENT OF CLAIM #101. GOODS SOLD. HVAC MATERIAL SUPPLIER. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 646 -1  | FRICKKORN, INC.   | Unsecured | 5,301.47     | 5,301.47       | 153.98       | 5,147.49      | 50.96            | 613,718.48      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/03-8/03.  |           |              |                |              |               |                  |                 |
| 647 -1  | RUSCO INC.  | Unsecured | 93.61        | 93.61          | 2.72         | 90.89         | 0.90             | 613,717.58      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/7/03-6/6/03. PREVIOUS DISTRIBUTION AMOUNT OF \$2.72 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 648 -1  | J.J. VALVE CORPORATION  | Unsecured | 23,240.00    | 23,240.00      | 675.01       | 22,564.99     | 223.39           | 613,494.19      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/26/03.  |           |              |                |              |               |                  |                 |
| 649 -1  | GE CAPITAL FLEET SERVICES   | Unsecured | 0.00         | 51,736.13      | 1,502.68     | 50,233.45     | 497.30           | 612,996.89      |
|         | <b>Claim Memo:</b> SPLIT CLAIM - SEE ALSO SECURED. MASTER LEASE AGREEMENT 12/30/99. ACCT-300123. UNSECURED PORTION - ADJUSTED FOR SECURITY VALUE. PAY AS ADJUSTED.  |           |              |                |              |               |                  |                 |
| 651 -1  | CRANE PUMPS & SYSTEMS-PIQUA   | Unsecured | 1,835.47     | 1,835.47       | 53.31        | 1,782.16      | 17.64            | 612,979.25      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/5/03-6/4/03.  |           |              |                |              |               |                  |                 |
| 653 -1  | BALFREY & JOHNSTON INC.   | Unsecured | 1,386.36     | 1,386.36       | 40.27        | 1,346.09      | 13.32            | 612,965.93      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/3/03. NO SUPPORT.   |           |              |                |              |               |                  |                 |
| 655 -1  | SMITH CONTAINER CORPORATION   | Unsecured | 1,347.84     | 1,347.84       | 39.15        | 1,308.69      | 12.95            | 612,952.98      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/03. ACCT---8212.  |           |              |                |              |               |                  |                 |
| 656 -1  | JADCO ENTERPRISES   | Unsecured | 4,078.27     | 4,078.27       | 118.45       | 3,959.82      | 39.20            | 612,913.78      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/03-7/03. ACCT-BERTGR.   |           |              |                |              |               |                  |                 |
| 657 -1  | MULLER HARPER INC   | Unsecured | 1,015.00     | 1,015.00       | 29.48        | 985.52        | 9.76             | 612,904.02      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/23/03.  |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 661U-1  | DIXIE UTILITY SUPPLY   | Unsecured | 1,153.32     | 1,153.32       | 33.50        | 1,119.82      | 11.08            | 612,892.94      |
|         | <b>Claim Memo:</b> SPLIT CLAIM. SEE ALSO ADMIN. GOODS SOLD 1/03 TO 7/03. BALANCE DUE AFTER INSUFFICIENT CHECKS (2).  |           |              |                |              |               |                  |                 |
| 662 -1  | A.D.L.P. GAS   | Unsecured | 836.10       | 836.10         | 24.28        | 811.82        | 8.04             | 612,884.90      |
|         | <b>Claim Memo:</b> GOODS SOLD 5/22/03-10/29/03.  |           |              |                |              |               |                  |                 |
| 663 -1  | BEST BOLT PRODUCTS   | Unsecured | 2,376.43 *   | 2,376.43       | 69.02        | 2,307.41      | 22.85            | 612,862.05      |
|         | <b>Claim Memo:</b> ORDER 6/7/10 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY UNSECURED.   |           |              |                |              |               |                  |                 |
| 666 -1  | MAYCO - BIRMINGHAM   | Unsecured | 1,086.50     | 1,086.50       | 31.56        | 1,054.94      | 10.44            | 612,851.61      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/11/03. NO SUPPORT.   |           |              |                |              |               |                  |                 |
| 667 -1  | INDUSTRIAL PLASTIC WORKS   | Unsecured | 2,160.72     | 2,160.72       | 62.76        | 2,097.96      | 20.77            | 612,830.84      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/7/03-6/13/07. ACCT-PIP005.   |           |              |                |              |               |                  |                 |
| 668 -1  | RELIABLE INDUSTRIAL PRODUCTS   | Unsecured | 422.80       | 422.80         | 12.28        | 410.52        | 4.06             | 612,826.78      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/10/03-6/24/03. ACCT-14263. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 669 -1  | ABC WASTE  | Unsecured | 185.40       | 185.40         | 5.38         | 180.02        | 1.79             | 612,824.99      |
|         | <b>Claim Memo:</b> SERVICES 7/25/03 & 8/25/03. ACCT-PIPING & EQUIPMENT. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |
| 670 -1  | CENTRILIFT   | Unsecured | 2,268.00     | 2,268.00       | 65.87        | 2,202.13      | 21.80            | 612,803.19      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/7/03.  |           |              |                |              |               |                  |                 |
| 671 -1  | RGA COMPANY, INC.  | Unsecured | 5,215.62     | 5,215.62       | 151.49       | 5,064.13      | 50.13            | 612,753.06      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/7/03-8/1/03. NO SUPPORT.   |           |              |                |              |               |                  |                 |
| 675 -1  | GWS SUPPLY   | Unsecured | 7,983.40     | 7,983.40       | 231.88       | 7,751.52      | 76.74            | 612,676.32      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/17/03-7/21/03.   |           |              |                |              |               |                  |                 |
| 676 -1  | WILLOUGHBY INDUSTRIES, INC   | Unsecured | 21,406.00 *  | 21,406.00      | 621.74       | 20,784.26     | 205.76           | 612,470.56      |
|         | <b>Claim Memo:</b> OBJECTION - ORDER 6/7/10 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.  |           |              |                |              |               |                  |                 |
| 677 -1  | PEERLESS POTTERY INC.  | Unsecured | 11,334.75    | 11,334.75      | 329.22       | 11,005.53     | 108.95           | 612,361.61      |
|         | <b>Claim Memo:</b> GOODS SOLD - 1/31/03-6/27/03. ACCT-MUTUALMFNG.  |           |              |                |              |               |                  |                 |
| 678 -1  | GREENLEAF INC  | Unsecured | 67.38        | 67.38          | 1.96         | 65.42         | 0.64             | 612,360.97      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/16/03. ACCT-7845. PREVIOUS DISTRIBUTION AMOUNT OF \$1.96 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 680 -1  | UNIVERSAL METAL HOSE   | Unsecured | 719.10       | 719.10         | 20.89        | 698.21        | 6.91             | 612,354.06      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/20/03.   |           |              |                |              |               |                  |                 |
| 681 -1  | MILL RITE INC.   | Unsecured | 4,137.58 *   | 4,137.58       | 120.18       | 4,017.40      | 39.77            | 612,314.29      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/03-7/03. OBJECTION - ORDER 6/7/10 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.  |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed



**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 684 -1  | BENNETT HOLLAND<br>KOVAC & ASSOC   | Unsecured | 17,668.00 *  | 17,668.00      | 513.17       | 17,154.83     | 169.83           | 612,144.46      |
|         | <b>Claim Memo:</b> ORDER 6/7/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.  |           |              |                |              |               |                  |                 |
| 685 -1  | MG ELECTRONICS &<br>EQUIPMENT CO.  | Unsecured | 3,913.77     | 3,913.77       | 113.68       | 3,800.09      | 37.62            | 612,106.84      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/1/03. ACCT-USFLO43455.   |           |              |                |              |               |                  |                 |
| 686 -1  | WHITNEY COMPANY  | Unsecured | 1,936.67     | 1,936.67       | 56.25        | 1,880.42      | 18.62            | 612,088.22      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/13/03-7/15/03.   |           |              |                |              |               |                  |                 |
| 687 -1  | AMERICAN MILL SUPPLY   | Unsecured | 1,142.05     | 1,142.05       | 33.17        | 1,108.88      | 10.98            | 612,077.24      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/30/03-7/15/03. ACCT-PIPING & EQUIPMENT ASHDOWN AR.   |           |              |                |              |               |                  |                 |
| 688 -1  | CLARY & ASSOCIATES   | Unsecured | 2,491.26     | 2,491.26       | 72.36        | 2,418.90      | 23.95            | 612,053.29      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/5/03-4/22/03.  |           |              |                |              |               |                  |                 |
| 694 -1  | FINDLOW FILTRATION   | Unsecured | 93.90        | 93.90          | 2.73         | 91.17         | 0.90             | 612,052.39      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/25/03. ACCT-106700. PREVIOUS DISTRIBUTION AMOUNT OF \$2.73 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 696 -1  | KENDALL ELECTRIC INC   | Unsecured | 109.46       | 109.46         | 3.18         | 106.28        | 1.05             | 612,051.34      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/22/03-7/24/03. PREVIOUS DISTRIBUTION AMOUNT OF \$3.18 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.      |           |              |                |              |               |                  |                 |
| 698 -1  | SOUTHEASTERN HOSE  | Unsecured | 28,506.70    | 28,506.70      | 827.98       | 27,678.72     | 274.01           | 611,777.33      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2/03-9/03.   |           |              |                |              |               |                  |                 |
| 699 -1  | STANDGUARD   | Unsecured | 393.69       | 393.69         | 11.43        | 382.26        | 3.79             | 611,773.54      |
|         | <b>Claim Memo:</b> RENTAL. ACCT---4264, ---3233. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 700 -1  | M.A. STEWART & SONS<br>(USA) LTD.  | Unsecured | 11,494.00    | 11,494.00      | 333.85       | 11,160.15     | 110.48           | 611,663.06      |
|         | <b>Claim Memo:</b> GOODS SOLD. ACCT-14894.   |           |              |                |              |               |                  |                 |
| 701 -1  | FIREWATER SYSTEMS  | Unsecured | 2,899.33     | 2,899.33       | 84.21        | 2,815.12      | 27.87            | 611,635.19      |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |              |                |              |               |                  |                 |
| 702 -1  | TIOGA PIPE SUPPLY CO   | Unsecured | 40,115.01    | 40,115.01      | 1,165.15     | 38,949.86     | 385.59           | 611,249.60      |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |              |                |              |               |                  |                 |
| 703 -1  | CURBELL INC.   | Unsecured | 677.75       | 677.75         | 19.69        | 658.06        | 6.51             | 611,243.09      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/22/03-6/19/03. ACCT---9410.  |           |              |                |              |               |                  |                 |
| 704 -1  | CISCO INC.   | Unsecured | 185.31       | 185.31         | 5.38         | 179.93        | 1.78             | 611,241.31      |
|         | <b>Claim Memo:</b> SERVICES - 6/10/03. ACCT---6217. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |
| 705 -1  | MORRISON INDUSTRIAL<br>EQUIPMENT   | Unsecured | 1,036.62     | 1,036.62       | 30.11        | 1,006.51      | 9.96             | 611,231.35      |
|         | <b>Claim Memo:</b> SERVICES - 6/10/03-7/21/03. ACCT---9809, ---3521, ---930.   |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 707 -1  | B.J.W. BERGHORST & SONS, INC.  | Unsecured | 28,306.34    | 28,306.34      | 822.16       | 27,484.18     | 272.09           | 610,959.26      |
|         | <b>Claim Memo:</b> DUPLICATE OF CLAIM #346. CLAIM OBJECTION WITHDRAWN 12/08/09 & 01/24/12.   |           |              |                |              |               |                  |                 |
| 708 -1  | HONEYWELL SENSING AND CONTROL  | Unsecured | 72,956.15    | 72,956.15      | 2,119.02     | 70,837.13     | 701.27           | 610,257.99      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/03-7/03. ACCT---U00453.  |           |              |                |              |               |                  |                 |
| 709 -1  | TECH DEPOT   | Unsecured | 5,919.60     | 5,919.60       | 171.94       | 5,747.66      | 56.90            | 610,201.09      |
|         | <b>Claim Memo:</b> GOODS SOLD. ACCT---2829.  |           |              |                |              |               |                  |                 |
| 710 -1  | CINGULAR WIRELESS  | Unsecured | 2,266.13     | 2,266.13       | 65.82        | 2,200.31      | 21.78            | 610,179.31      |
|         | <b>Claim Memo:</b> GOODS SOLD. ACCT---7890.  |           |              |                |              |               |                  |                 |
| 711 -1  | TOLEDO EDISON  | Unsecured | 510.13       | 510.13         | 14.82        | 495.31        | 4.90             | 610,174.41      |
|         | <b>Claim Memo:</b> SERVICES. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 712 -1  | ILLUMINATING CO.   | Unsecured | 88.33        | 88.33          | 2.57         | 85.76         | 0.84             | 610,173.57      |
|         | <b>Claim Memo:</b> SERVICES. ACCT---3907. PREVIOUS DISTRIBUTION AMOUNT OF \$2.57 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 713 -1  | ENGINEERED VALVES  | Unsecured | 321,789.43   | 321,789.43     | 9,346.43     | 312,443.00    | 3,093.07         | 607,080.50      |
|         | <b>Claim Memo:</b> GOODS SOLD - 10/30/02-8/11/03.  |           |              |                |              |               |                  |                 |
| 714 -1  | FORBERG SCIENTIFIC   | Unsecured | 1,796.16 *   | 1,796.16       | 52.17        | 1,743.99      | 17.26            | 607,063.24      |
|         | <b>Claim Memo:</b> ORDER 6/7/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.  |           |              |                |              |               |                  |                 |
| 715 -1  | FORBERG SCIENTIFIC   | Unsecured | 380.50 *     | 380.50         | 11.05        | 369.45        | 3.66             | 607,059.58      |
|         | <b>Claim Memo:</b> DUPLICATE OF #69 & #12. OBJECTION - ORDER 6/7/10 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.                     |           |              |                |              |               |                  |                 |
| 716 -1  | TUBULAR STEEL, INC   | Unsecured | 346.00       | 346.00         | 10.05        | 335.95        | 3.33             | 607,056.25      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/5/03. ACCT-4ZZL. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 717 -1  | COLUMBIA GAS OF OHIO   | Unsecured | 26.65        | 26.65          | 0.77         | 25.88         | 0.26             | 607,055.99      |
|         | <b>Claim Memo:</b> ACCT---44-001-3. PREVIOUS DISTRIBUTION AMOUNT OF \$0.77 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.       |           |              |                |              |               |                  |                 |
| 718 -1  | RYDER SHARED SERVICES CENTER   | Unsecured | 4,357.67     | 4,357.67       | 126.57       | 4,231.10      | 41.89            | 607,014.10      |
|         | <b>Claim Memo:</b> LEASE REJECTION. ACCT---5911.   |           |              |                |              |               |                  |                 |
| 720 -1  | PITNEY BOWES CREDIT CORP.  | Unsecured | 12,546.82    | 12,546.82      | 364.42       | 12,182.40     | 120.61           | 606,893.49      |
|         | <b>Claim Memo:</b> MAILING LEASES - 5/10/92.   |           |              |                |              |               |                  |                 |
| 722 -1  | PEERLESS, INC.   | Unsecured | 33,849.14    | 33,849.14      | 983.15       | 32,865.99     | 325.37           | 606,568.12      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/1/03-8/12/03.  |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

| Case Balance: |  | \$849,230.06 | Total Proposed Payment: |                | \$650,000.00 | Remaining Balance: |                  | \$199,230.06    |
|---------------|--|--------------|-------------------------|----------------|--------------|--------------------|------------------|-----------------|
| Claim #       | Claimant Name  | Type         | Amount Filed            | Amount Allowed | Paid to Date | Claim Balance      | Proposed Payment | Remaining Funds |
| 723 -1        | GEORGIA POWER  | Unsecured    | 2,483.43                | 2,483.43       | 72.13        | 2,411.30           | 23.87            | 606,544.25      |
|               | Claim Memo: SERVICES - 8/12/03.  |              |                         |                |              |                    |                  |                 |
| 724 -1        | FEDERAL EXPRESS CORP.  | Unsecured    | 935.30                  | 935.30         | 27.17        | 908.13             | 8.99             | 606,535.26      |
|               | Claim Memo: SERVICES. ACCT---3815.   |              |                         |                |              |                    |                  |                 |
| 725 -1        | OFFICE DEPOT, INC.   | Unsecured    | 48,538.65               | 48,538.65      | 1,409.81     | 47,128.84          | 466.56           | 606,068.70      |
|               | Claim Memo: GOODS SOLD. ACCT---3542.   |              |                         |                |              |                    |                  |                 |
| 726 -1        | PRAXAIR DISTRIBUTION   | Unsecured    | 473.93                  | 473.93         | 13.77        | 460.16             | 4.55             | 606,064.15      |
|               | Claim Memo: SERVICES. ACCT---CY728. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |              |                         |                |              |                    |                  |                 |
| 727 -1        | LOCEY SWIM & SPA CO  | Unsecured    | 2,580.00                | 2,580.00       | 74.94        | 2,505.06           | 24.80            | 606,039.35      |
|               | Claim Memo: GOODS SOLD - 6/18/03, 7/17/03, 7/25/03.  |              |                         |                |              |                    |                  |                 |
| 728 -1        | PACKER CITY INT'L  | Unsecured    | 11,571.08               | 11,571.08      | 336.08       | 11,235.00          | 111.23           | 605,928.12      |
|               | Claim Memo: GOODS SOLD - 6/5/03-8/11/03.   |              |                         |                |              |                    |                  |                 |
| 729 -1        | FLUID PROCESS EQUIPMENT  | Unsecured    | 40.53                   | 40.53          | 1.18         | 39.35              | 0.39             | 605,927.73      |
|               | Claim Memo: GOODS SOLD - 7/31/03. ACCT-BE290. PREVIOUS DISTRIBUTION AMOUNT OF \$1.18 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |              |                         |                |              |                    |                  |                 |
| 732 -1        | MIDLAND VALVE & FITTING CO   | Unsecured    | 7,389.14                | 7,389.14       | 214.62       | 7,174.52           | 71.02            | 605,856.71      |
|               | Claim Memo: GOODS SOLD - 4/2/03-8/5/03. NO SUPPORT. CLAIM OBJECTION WITHDRAWN 3/11/10.   |              |                         |                |              |                    |                  |                 |
| 733 -1        | METROPAC INDUSTRIES  | Unsecured    | 414.57                  | 414.57         | 12.04        | 402.53             | 3.99             | 605,852.72      |
|               | Claim Memo: GOODS SOLD - 7/15/03-9/25/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |              |                         |                |              |                    |                  |                 |
| 734 -1        | HYDRONIC AND STEAM EQUIPMENT   | Unsecured    | 25,638.36               | 25,638.36      | 744.67       | 24,893.69          | 246.44           | 605,606.28      |
|               | Claim Memo: GOODS SOLD - 5/30/03-7/31/03.  |              |                         |                |              |                    |                  |                 |
| 735 -1        | KAISER, MARTIN ANTHONY   | Unsecured    | 0.00                    | 472.39         | 13.72        | 458.67             | 4.54             | 605,601.74      |
|               | Claim Memo: SPLIT CLAIM. UNSECURED BALANCE ALLOWED. EXPENSES OR OTHER CLAIMS OUTSIDE WAGES AND PRIORITY. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |              |                         |                |              |                    |                  |                 |
| 735 -1        | KAISER, MARTIN ANTHONY   | Unsecured    | 0.00                    | 2,421.85       | 70.34        | 2,351.51           | 23.28            | 605,578.46      |
|               | Claim Memo: SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED. AMOUNTS OUTSIDE ALLOWABLE PRIORITY.   |              |                         |                |              |                    |                  |                 |
| 736 -1        | CAT PUMPS CORP   | Unsecured    | 2,267.93                | 2,267.93       | 65.87        | 2,202.06           | 21.80            | 605,556.66      |
|               | Claim Memo: GOODS SOLD - 5/03-8/03.  |              |                         |                |              |                    |                  |                 |
| 737 -1        | KOOP, GERARD J   | Unsecured    | 0.00                    | 6,828.60       | 198.34       | 6,630.26           | 65.64            | 605,491.02      |
|               | Claim Memo: SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED AS UNSECURED.  |              |                         |                |              |                    |                  |                 |
| 738 -1        | EEMAX INCORPORATED   | Unsecured    | 1,524.79                | 1,524.79       | 44.29        | 1,480.50           | 14.65            | 605,476.37      |
|               | Claim Memo: GOODS SOLD - 5/14/09-7/25/03.  |              |                         |                |              |                    |                  |                 |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount<br>Filed | Amount<br>Allowed | Paid<br>to Date | Claim<br>Balance | Proposed<br>Payment | Remaining<br>Funds |
|---------|--|-----------|-----------------|-------------------|-----------------|------------------|---------------------|--------------------|
| 739 -1  | SEPTRONICS INC.  | Unsecured | 0.00            | 2,408.79          | 69.96           | 2,338.83         | 23.16               | 605,453.21         |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/14/03-8/5/03. NO AMOUNT ON CLAIM FORM. CLAIM AMOUNT ESTABLISHED BY STIP 9/21/11.   |           |                 |                   |                 |                  |                     |                    |
| 740 -1  | CLEAVENGER ASSOCIATES INC.   | Unsecured | 1,387.20        | 1,387.20          | 40.29           | 1,346.91         | 13.34               | 605,439.87         |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/3/03, 7/1/03.  |           |                 |                   |                 |                  |                     |                    |
| 743 -1  | ALLIED PIPING PRODUCTS PA INC  | Unsecured | 2,107.30        | 2,107.30          | 61.21           | 2,046.09         | 20.25               | 605,419.62         |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |                 |                   |                 |                  |                     |                    |
| 744 -1  | ERNST & WHITNEY PRESSURE PROD  | Unsecured | 1,458.40        | 1,458.40          | 42.36           | 1,416.04         | 14.02               | 605,405.60         |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/19/03.   |           |                 |                   |                 |                  |                     |                    |
| 745 -1  | AMALGA COMPOSITES INC  | Unsecured | 830.33          | 830.33            | 24.12           | 806.21           | 7.98                | 605,397.62         |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/27/03.   |           |                 |                   |                 |                  |                     |                    |
| 746 -1  | MURRELEKTRONIK INC   | Unsecured | 1,702.00*       | 1,702.00          | 49.43           | 1,652.57         | 16.36               | 605,381.26         |
|         | <b>Claim Memo:</b> ORDER 6/7/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY UNSECURED.   |           |                 |                   |                 |                  |                     |                    |
| 747 -1  | RINKER MATERIALS, POLY PIPE INC.   | Unsecured | 147,968.71      | 147,968.71        | 4,297.78        | 143,670.93       | 1,422.29            | 603,958.97         |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/6/03-7/28/03. ACCT---8661, ---7065. CLAIM AMOUNT ESTABLISHED BY STIP 1/710 [DN 1704].  |           |                 |                   |                 |                  |                     |                    |
| 748 -1  | TEXAS PIPE & SUPPLY CO.  | Unsecured | 82,034.89       | 82,034.89         | 2,382.72        | 79,652.17        | 788.53              | 603,170.44         |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/8/03-6/25/03.  |           |                 |                   |                 |                  |                     |                    |
| 750 -1  | SNAPPING SHOALS EMC  | Unsecured | 616.00          | 616.00            | 17.89           | 598.11           | 5.92                | 603,164.52         |
|         | <b>Claim Memo:</b> UTILITIES. PRIOR TO 8/14/03. ACCT---737-2.  |           |                 |                   |                 |                  |                     |                    |
| 751 -1  | AMERICAN BOA INC   | Unsecured | 6,670.00        | 6,670.00          | 193.73          | 6,476.27         | 64.11               | 603,100.41         |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/14/03. ACCT---2276.  |           |                 |                   |                 |                  |                     |                    |
| 752 -1  | NEWAGE INDUSTRIES  | Unsecured | 5,588.60        | 5,588.60          | 162.32          | 5,426.28         | 53.72               | 603,046.69         |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/19/03-7/19/03. ACCT-9922P.   |           |                 |                   |                 |                  |                     |                    |
| 753 -1  | HARVEYS SUPPLY CO  | Unsecured | 1,432.84        | 1,432.84          | 41.62           | 1,391.22         | 13.77               | 603,032.92         |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/3/03-8/1/03.   |           |                 |                   |                 |                  |                     |                    |
| 754 -1  | PETTYCO EXPRESS  | Unsecured | 350.23          | 350.23            | 10.17           | 340.06           | 3.37                | 603,029.55         |
|         | <b>Claim Memo:</b> SERVICES - 6/4/03. ACCT---2610. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.    |           |                 |                   |                 |                  |                     |                    |
| 755 -1  | BONNEY FORGE CORPORATION   | Unsecured | 53,633.49       | 53,633.49         | 1,557.79        | 52,075.70        | 515.53              | 602,514.02         |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/24/03-7/8/03. ACCT-105920, -149120, -156400, -157040.  |           |                 |                   |                 |                  |                     |                    |
| 757 -1  | SPENCE ENGINEERING   | Unsecured | 468.98          | 468.98            | 13.62           | 455.36           | 4.51                | 602,509.51         |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/11/03. ACCT-637300. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |                 |                   |                 |                  |                     |                    |
| 759 -1  | STRAHMAN VALVES INC  | Unsecured | 12,862.30       | 12,862.30         | 373.59          | 12,488.71        | 123.63              | 602,385.88         |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/6/03-5/22/03.  |           |                 |                   |                 |                  |                     |                    |

### Claims Proposed Distribution

**Case: 03-09863 US FLOW CORPORATION**

### Report Includes ONLY Claims with a Proposed Distribution

| Case Balance: |   | \$849,230.06 | Total Proposed Payment: |                | \$650,000.00 | Remaining Balance: |                  | \$199,230.06    |
|---------------|---|--------------|-------------------------|----------------|--------------|--------------------|------------------|-----------------|
| Claim #       | Claimant Name   | Type         | Amount Filed            | Amount Allowed | Paid to Date | Claim Balance      | Proposed Payment | Remaining Funds |
| 760 -1        | STREATER SALES, INC.  | Unsecured    | 468.28                  | 468.28         | 13.60        | 454.68             | 4.50             | 602,381.38      |
|               | Claim Memo: DUPLICATE OF #128. ALLOW HERE. GOODS SOLD 6/6/03 & 6/20/03. ACCT-PIPEQALA. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |              |                         |                |              |                    |                  |                 |
| 763 -1        | MONITEUR DEVICES, INC.  | Unsecured    | 2,312.15                | 2,312.15       | 67.16        | 2,244.99           | 22.22            | 602,359.16      |
|               | Claim Memo: GOODS SOLD.   |              |                         |                |              |                    |                  |                 |
| 764 -1        | PASCO SPECIALTY & MFG   | Unsecured    | 890.75                  | 890.75         | 25.87        | 864.88             | 8.56             | 602,350.60      |
|               | Claim Memo: GOODS SOLD - 6/20/03.   |              |                         |                |              |                    |                  |                 |
| 765 -1        | CHAMPION GASKET & RUBBER  | Unsecured    | 525.00                  | 525.00         | 15.25        | 509.75             | 5.05             | 602,345.55      |
|               | Claim Memo: GOODS SOLD.   |              |                         |                |              |                    |                  |                 |
| 766 -1        | LYKINS OIL COMPANY  | Unsecured    | 7,171.43                | 7,171.43       | 208.30       | 6,963.13           | 68.93            | 602,276.62      |
|               | Claim Memo: GOODS SOLD - 8/4/03. ACCT---0117.   |              |                         |                |              |                    |                  |                 |
| 767 -1        | OHIO HYDRAULICS   | Unsecured    | 91.91                   | 91.91          | 2.67         | 89.24              | 0.88             | 602,275.74      |
|               | Claim Memo: GOODS SOLD - 5/21/03-6/9/03. PREVIOUS DISTRIBUTION AMOUNT OF \$2.67 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |              |                         |                |              |                    |                  |                 |
| 768 -1        | AIV INC   | Unsecured    | 42,432.50               | 42,432.50      | 1,232.46     | 41,200.04          | 407.86           | 601,867.88      |
|               | Claim Memo: GOODS SOLD - 4/23/03.   |              |                         |                |              |                    |                  |                 |
| 769 -1        | COAST VALVE AND FITTINGS CO.  | Unsecured    | 19,342.83               | 19,342.83      | 561.82       | 18,781.01          | 185.92           | 601,681.96      |
|               | Claim Memo: GOODS SOLD - 4/16/03-7/9/03.  |              |                         |                |              |                    |                  |                 |
| 770 -1        | CAMPBELL MANUFACTURING INC  | Unsecured    | 7,842.26                | 7,842.26       | 227.78       | 7,614.48           | 75.38            | 601,606.58      |
|               | Claim Memo: GOODS SOLD - 4/21/03-7/31/03. ACCT-USF8035.   |              |                         |                |              |                    |                  |                 |
| 771 -1        | SUPERIOR HYDRAULIC  | Unsecured    | 1,302.66                | 1,302.66       | 37.84        | 1,264.82           | 12.52            | 601,594.06      |
|               | Claim Memo: GOODS SOLD - 6/9/03, 7/21/03, 9/3/03. ACCT-10023, -11030.   |              |                         |                |              |                    |                  |                 |
| 772 -1        | ACORN ENGINEERING CO.   | Unsecured    | 55,482.14               | 55,482.14      | 1,611.49     | 53,870.65          | 533.30           | 601,060.76      |
|               | Claim Memo: GOODS SOLD.   |              |                         |                |              |                    |                  |                 |
| 773 -1        | JBj TRUCK SERVICE INC.  | Unsecured    | 3,272.61                | 3,272.61       | 95.05        | 3,177.56           | 31.46            | 601,029.30      |
|               | Claim Memo: SERVICES.   |              |                         |                |              |                    |                  |                 |
| 774 -1        | UNITED STATES FITTINGS  | Unsecured    | 6,219.41                | 6,219.41       | 180.64       | 6,038.77           | 59.79            | 600,969.51      |
|               | Claim Memo: GOODS SOLD.   |              |                         |                |              |                    |                  |                 |
| 775 -1        | FERNO, INC.   | Unsecured    | 13,484.29               | 13,484.29      | 391.65       | 13,092.64          | 129.62           | 600,839.89      |
|               | Claim Memo: GOODS SOLD - 5/7/03-7/31/03.  |              |                         |                |              |                    |                  |                 |
| 776 -1        | PESTCO INC  | Unsecured    | 240.75                  | 240.75         | 6.99         | 233.76             | 2.32             | 600,837.57      |
|               | Claim Memo: SERVICES - 6/25/03-7/23/03. ACCT-01793. NO SUPPORT. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |              |                         |                |              |                    |                  |                 |
| 777 -1        | VAN'S BUSINESS MACHINES   | Unsecured    | 1,193.60                | 1,193.60       | 34.67        | 1,158.93           | 11.47            | 600,826.10      |
|               | Claim Memo: GOODS SOLD - 5/30/03.   |              |                         |                |              |                    |                  |                 |

### Claims Proposed Distribution

**Case: 03-09863 US FLOW CORPORATION**

### Report Includes ONLY Claims with a Proposed Distribution

| Case Balance: |   | \$849,230.06 |              | Total Proposed Payment: |              | \$650,000.00  |                  | Remaining Balance: |  | \$199,230.06 |  |
|---------------|---|--------------|--------------|-------------------------|--------------|---------------|------------------|--------------------|--|--------------|--|
| Claim #       | Claimant Name   | Type         | Amount Filed | Amount Allowed          | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds    |  |              |  |
| 778 -1        | W.G. SALES ASSOCIATES   | Unsecured    | 162.90       | 162.90                  | 4.73         | 158.17        | 1.57             | 600,824.53         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 3/28/03, 4/14/03. PREVIOUS DISTRIBUTION AMOUNT OF \$4.73 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |              |              |                         |              |               |                  |                    |  |              |  |
| 780 -1        | GREENVILLE VALVE & FITTING  | Unsecured    | 3,388.23     | 3,388.23                | 98.41        | 3,289.82      | 32.57            | 600,791.96         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 3/1/03-7/31/03.   |              |              |                         |              |               |                  |                    |  |              |  |
| 781 -1        | BEMIS MANUFACTURING   | Unsecured    | 32,469.93    | 32,469.93               | 943.09       | 31,526.84     | 312.11           | 600,479.85         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 4/16/03-8/7/03. ACCT-121215.  |              |              |                         |              |               |                  |                    |  |              |  |
| 782 -1        | REED MFG COMPANY  | Unsecured    | 4,699.78     | 4,699.78                | 136.51       | 4,563.27      | 45.17            | 600,434.68         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 3/03-6/03. ACCT-480, 5078.  |              |              |                         |              |               |                  |                    |  |              |  |
| 783 -1        | STRAWNIAK, BARBARA J  | Unsecured    | 0.00         | 1,690.52                | 49.10        | 1,641.42      | 16.25            | 600,418.43         |  |              |  |
|               | <b>Claim Memo:</b> SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED AS UNSECURED.  |              |              |                         |              |               |                  |                    |  |              |  |
| 784 -1        | QUALITY PRODUCTS & SALES  | Unsecured    | 4,556.42     | 4,556.42                | 132.34       | 4,424.08      | 43.80            | 600,374.63         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 5/5/03-8/5/03.  |              |              |                         |              |               |                  |                    |  |              |  |
| 785 -1        | GEORGE INSTRUMENT COMPANY   | Unsecured    | 8,356.41     | 8,356.41                | 242.71       | 8,113.70      | 80.33            | 600,294.30         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 5/1/03.   |              |              |                         |              |               |                  |                    |  |              |  |
| 786 -1        | THERMAL INSTRUMENT INC  | Unsecured    | 1,947.33     | 1,947.33                | 56.56        | 1,890.77      | 18.72            | 600,275.58         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 5/14/03.  |              |              |                         |              |               |                  |                    |  |              |  |
| 787 -1        | REDLON & JOHNSON  | Unsecured    | 16,512.63    | 16,512.63               | 479.61       | 16,033.02     | 158.72           | 600,116.86         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 3/03-8/03.  |              |              |                         |              |               |                  |                    |  |              |  |
| 788 -1        | DASON STAINLESS PRODUCTS  | Unsecured    | 29,946.18    | 29,946.18               | 869.79       | 29,076.39     | 287.85           | 599,829.01         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 5/03-7/03.  |              |              |                         |              |               |                  |                    |  |              |  |
| 789 -1        | RELIABLE AUTOMATIC SPRINKLER  | Unsecured    | 83,300.60    | 83,300.60               | 2,419.48     | 80,881.12     | 800.69           | 599,028.32         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 4/15/03-8/26/03. ACCT-133525.   |              |              |                         |              |               |                  |                    |  |              |  |
| 790 -1        | DERKIN & WISE   | Unsecured    | 7,440.00     | 7,440.00                | 216.10       | 7,223.90      | 71.51            | 598,956.81         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 5/29/03.  |              |              |                         |              |               |                  |                    |  |              |  |
| 791 -1        | ALABAMA GAS CORP.   | Unsecured    | 15.62        | 15.62                   | 0.45         | 15.17         | 0.15             | 598,956.66         |  |              |  |
|               | <b>Claim Memo:</b> SERVICES 8/12/03. ACCT---70001. PREVIOUS DISTRIBUTION AMOUNT OF \$0.45 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |              |              |                         |              |               |                  |                    |  |              |  |
| 792 -1        | ALLIED CORROSION INDUSTRIES   | Unsecured    | 16,327.37    | 16,327.37               | 474.23       | 15,853.14     | 156.94           | 598,799.72         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 5/03-7/03. ACCT-13177, -16119.  |              |              |                         |              |               |                  |                    |  |              |  |
| 793 -1        | CERTAINTEED CORPORATION   | Unsecured    | 322.24       | 322.24                  | 9.36         | 312.88        | 3.10             | 598,796.62         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 5/03-7/03. ACCT-54325. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |              |              |                         |              |               |                  |                    |  |              |  |



**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 794 -1  | COFFEE CUP  | Unsecured | 287.30       | 287.30         | 8.34         | 278.96        | 2.77             | 598,793.85      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/03-8/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 795 -1  | EDWARDS INDUSTRIAL SALES  | Unsecured | 913.72       | 913.72         | 26.54        | 887.18        | 8.78             | 598,785.07      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/24/03-9/4/03. ACCT-17625.   |           |              |                |              |               |                  |                 |
| 797 -1  | BRISTOL METALS, L.P   | Unsecured | 64,525.90    | 64,525.90      | 1,874.17     | 62,651.73     | 620.23           | 598,164.84      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/1/03-7/11/03. ACCT-US FLOW 074013.  |           |              |                |              |               |                  |                 |
| 799 -1  | ENGINEERING MANUFACTURING SERV  | Unsecured | 4,025.65     | 4,025.65       | 116.93       | 3,908.72      | 38.69            | 598,126.15      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/15/03-8/31/03. ACCT-U004.   |           |              |                |              |               |                  |                 |
| 801 -1  | ALBANY RUBBER AND GASKET  | Unsecured | 0.00         | 1,786.97       | 51.90        | 1,735.07      | 17.18            | 598,108.97      |
|         | <b>Claim Memo:</b> ALLOWED UNSECURED PORTION.   |           |              |                |              |               |                  |                 |
| 802 -1  | ITW BUILDEX   | Unsecured | 10,659.28    | 10,659.28      | 309.60       | 10,349.68     | 102.46           | 598,006.51      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/03-7/03. ACCT---2100, -718400.  |           |              |                |              |               |                  |                 |
| 803 -1  | C P PROCESS DIVISION  | Unsecured | 26,450.77    | 26,450.77      | 768.27       | 25,682.50     | 254.24           | 597,752.27      |
|         | <b>Claim Memo:</b> GOODS SOLD.  |           |              |                |              |               |                  |                 |
| 805 -1  | WOLVERINE FINANCE COMPANY   | Unsecured | 5,650.00     | 5,650.00       | 164.11       | 5,485.89      | 54.30            | 597,697.97      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/10/03-7/23/03.  |           |              |                |              |               |                  |                 |
| 806 -1  | HAWS CORP.  | Unsecured | 32,328.82    | 32,328.82      | 939.00       | 31,389.82     | 310.74           | 597,387.23      |
|         | <b>Claim Memo:</b> GOODS SOLD. ACCT-62487, -09656, -62859, -62497, -53751.  |           |              |                |              |               |                  |                 |
| 808 -1  | REMOTE CONTROL INC  | Unsecured | 46,317.00    | 46,317.00      | 1,345.29     | 44,971.71     | 445.20           | 596,942.03      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2/20/03-9/3/03. ACCT-US FLOW 218000.  |           |              |                |              |               |                  |                 |
| 809 -1  | VALUE ENGINEERED PRODUCTS, INC  | Unsecured | 20,069.77 *  | 20,069.77      | 582.93       | 19,486.84     | 192.91           | 596,749.12      |
|         | <b>Claim Memo:</b> GOODS SOLD 3/27/03-7/18/03. OBJECTION - 1/24/12 ORDER - 3/9/12. CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.        |           |              |                |              |               |                  |                 |
| 810 -1  | LAROX FLOWSYS   | Unsecured | 120,679.68   | 120,679.68     | 3,505.16     | 117,174.52    | 1,159.99         | 595,589.13      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/29/03.  |           |              |                |              |               |                  |                 |
| 811 -1  | ALSCO INDUSTRIAL PRODUCTS   | Unsecured | 3,591.95     | 3,591.95       | 104.33       | 3,487.62      | 34.53            | 595,554.60      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/03-7/03.  |           |              |                |              |               |                  |                 |
| 812 -1  | STANCOR INC.  | Unsecured | 6,762.78     | 6,762.78       | 196.43       | 6,566.35      | 65.00            | 595,489.60      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2/14/03.  |           |              |                |              |               |                  |                 |
| 813 -1  | M & N METALS INC.   | Unsecured | 732.00       | 732.00         | 21.26        | 710.74        | 7.04             | 595,482.56      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/13/03-9/2/03.   |           |              |                |              |               |                  |                 |
| 814 -1  | MODERN BUSINESS MACHINES  | Unsecured | 1,235.23 *   | 1,235.23       | 35.88        | 1,199.35      | 11.87            | 595,470.69      |
|         | <b>Claim Memo:</b> MONEY LOANED 3/1/02. FILED AS SECURED. OBJECITON [DN 2393]. ALLOW UNSECURED. ORDER 7/23/12.  |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 815 -1  | CONSOLIDATED PIPE & SUPPLY CO   | Unsecured | 2,098.25     | 2,098.25       | 60.94        | 2,037.31      | 20.17            | 595,450.52      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/03-8/03. ACCT-020816, -251505.  |           |              |                |              |               |                  |                 |
| 816 -1  | OCV CONTROL VALVES  | Unsecured | 3,227.35 *   | 3,227.35       | 93.74        | 3,133.61      | 31.02            | 595,419.50      |
|         | <b>Claim Memo:</b> ORDER 6/7/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.   |           |              |                |              |               |                  |                 |
| 817 -1  | NATIONAL WATERWORKS   | Unsecured | 5,085.41     | 5,085.41       | 147.71       | 4,937.70      | 48.88            | 595,370.62      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/03-7/03. BRANCH-236, ACCOUNT-072901.  |           |              |                |              |               |                  |                 |
| 818 -1  | RYERSON TULL INC  | Unsecured | 1,017.77     | 1,017.77       | 29.56        | 988.21        | 9.78             | 595,360.84      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/03. ACCT-412454.  |           |              |                |              |               |                  |                 |
| 820 -1  | FLAREGAS CORPORATION  | Unsecured | 913.50       | 913.50         | 26.53        | 886.97        | 8.78             | 595,352.06      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/5/03. ACCT---8310-00 BERTSCH.   |           |              |                |              |               |                  |                 |
| 821 -1  | FLAREGAS CORPORATION  | Unsecured | 2,150.00     | 2,150.00       | 62.45        | 2,087.55      | 20.66            | 595,331.40      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2/10/03. ACCT---4608-00 PLOTKIN BROS.   |           |              |                |              |               |                  |                 |
| 823 -1  | SEYMOUR OF SYCAMORE INC   | Unsecured | 177.64       | 177.64         | 5.16         | 172.48        | 1.71             | 595,329.69      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/16/03. ACCT---4248. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 824 -1  | R.L. DEPPMANN COMPANY   | Unsecured | 80,374.00    | 80,374.00      | 2,334.48     | 78,039.52     | 772.56           | 594,557.13      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/1/03-8/21/03.   |           |              |                |              |               |                  |                 |
| 825 -1  | REPROGRAPHICS ONE INC   | Unsecured | 253.52       | 253.52         | 7.36         | 246.16        | 2.44             | 594,554.69      |
|         | <b>Claim Memo:</b> GOODS SOLD. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |
| 826 -1  | GEORGINO INDUSTRIAL SUPPLY, INC   | Unsecured | 186.00       | 186.00         | 5.40         | 180.60        | 1.79             | 594,552.90      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/25/03-8/12/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |
| 828 -1  | COILHOSE PNEUMATICS   | Unsecured | 17.63        | 17.63          | 0.51         | 17.12         | 0.17             | 594,552.73      |
|         | <b>Claim Memo:</b> GOODS SOLD - 8/28/03. ACCT-USF MIA. PREVIOUS DISTRIBUTION AMOUNT OF \$0.51 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 829 -1  | AIM NATIONALEASE  | Unsecured | 1,959.40     | 1,959.40       | 56.91        | 1,902.49      | 18.84            | 594,533.89      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/5/03-8/15/03. ACCT-AI-6004.   |           |              |                |              |               |                  |                 |
| 832 -1  | TRUEBRO   | Unsecured | 16,216.20    | 16,216.20      | 471.00       | 15,745.20     | 155.87           | 594,378.02      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/11/03, 5/12/03, 6/9/03.   |           |              |                |              |               |                  |                 |
| 834 -1  | MBA DISTRIBUTING INC.   | Unsecured | 4,358.96     | 4,358.96       | 126.61       | 4,232.35      | 41.90            | 594,336.12      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/24/03.  |           |              |                |              |               |                  |                 |
| 836 -1  | CINCINNATI VALVE COMPANY  | Unsecured | 1,156.02 *   | 1,156.02       | 33.58        | 1,122.44      | 11.11            | 594,325.01      |
|         | <b>Claim Memo:</b> ORDER 6/7/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.   |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount<br>Filed | Amount<br>Allowed | Paid<br>to Date | Claim<br>Balance | Proposed<br>Payment | Remaining<br>Funds |
|---------|--|-----------|-----------------|-------------------|-----------------|------------------|---------------------|--------------------|
| 837 -1  | MARSH BELLOFRAM  | Unsecured | 0.00            | 771.81            | 22.42           | 749.39           | 7.42                | 594,317.59         |
|         | <b>Claim Memo:</b> ALLOWED UNSECURED PORTION.  |           |                 |                   |                 |                  |                     |                    |
| 838 -1  | CGP MANUFACTURING  | Unsecured | 12,885.23*      | 12,885.23         | 374.25          | 12,510.98        | 123.86              | 594,193.73         |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/2/03. OBJECTION - ORDER 6/7/10 - DISALLOWED AS PRIORITY CLAIM, ALLOWED AS UNSECURED. |           |                 |                   |                 |                  |                     |                    |
| 839 -1  | BAND-IT  | Unsecured | 4,831.41        | 4,831.41          | 140.33          | 4,691.08         | 46.44               | 594,147.29         |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/24/03-7/25/03.   |           |                 |                   |                 |                  |                     |                    |
| 840 -1  | VIRGINIA SEALING PRODUCTS INC.   | Unsecured | 12,303.64       | 12,303.64         | 357.36          | 11,946.28        | 118.27              | 594,029.02         |
|         | <b>Claim Memo:</b> GOODS SOLD - 1/7/03-5/8/03.   |           |                 |                   |                 |                  |                     |                    |
| 845 -1  | VRC  | Unsecured | 10,686.02       | 10,686.02         | 310.38          | 10,375.64        | 102.71              | 593,926.31         |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/28/03-3/31/03. ACCT-2277, -2185.   |           |                 |                   |                 |                  |                     |                    |
| 848 -1  | GRAYMILLS CORPORATION  | Unsecured | 2,646.20        | 2,646.20          | 76.86           | 2,569.34         | 25.43               | 593,900.88         |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/19/03-7/30/03. ACCT-16131.   |           |                 |                   |                 |                  |                     |                    |
| 851 -1  | STA-RITE INDUSTRIES INC.   | Unsecured | 174,761.99      | 174,761.99        | 5,075.99        | 169,686.00       | 1,679.83            | 592,221.05         |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/03-9/03. ACCT---2500, ---1605.   |           |                 |                   |                 |                  |                     |                    |
| 853 -1  | G.I.E. INC.  | Unsecured | 655.41          | 655.41            | 19.04           | 636.37           | 6.30                | 592,214.75         |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/22/03. ACCT-USF2119.   |           |                 |                   |                 |                  |                     |                    |
| 854 -1  | CHEMSTAR MECHANICAL PACKING  | Unsecured | 1,460.00        | 1,460.00          | 42.41           | 1,417.59         | 14.03               | 592,200.72         |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/10/03, 6/17/03. ACCT-1609.   |           |                 |                   |                 |                  |                     |                    |
| 855 -1  | EXPANSION SEAL TECHNOLOGIES  | Unsecured | 1,689.00        | 1,689.00          | 49.06           | 1,639.94         | 16.23               | 592,184.49         |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/20/03.   |           |                 |                   |                 |                  |                     |                    |
| 856 -1  | CONVEYMOR  | Unsecured | 1,261.20        | 1,261.20          | 36.63           | 1,224.57         | 12.12               | 592,172.37         |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/16/03-5/11/03.   |           |                 |                   |                 |                  |                     |                    |
| 857 -1  | SONIC DELIVERY, INC  | Unsecured | 0.00            | 1,286.16          | 37.36           | 1,248.80         | 12.36               | 592,160.01         |
|         | <b>Claim Memo:</b> SPLIT CLAIM. ALLOWED UNSECURED PORTION.   |           |                 |                   |                 |                  |                     |                    |
| 858 -1  | VENTURE MEASUREMENT CO. LLC  | Unsecured | 6,142.15        | 6,142.15          | 178.40          | 5,963.75         | 59.04               | 592,100.97         |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/03-8/03. ACCT-33957.   |           |                 |                   |                 |                  |                     |                    |
| 859 -1  | WELCH'S JANITORIAL SERVICE   | Unsecured | 984.40*         | 984.40            | 28.59           | 955.81           | 9.46                | 592,091.51         |
|         | <b>Claim Memo:</b> OBJECTION - ORDER 6/7/10 - DISALLOWED AS PRIORITY CLAIM, ALLOWED AS UNSECURED.                      |           |                 |                   |                 |                  |                     |                    |
| 861 -1  | R&M ENERGY SYSTEMS   | Unsecured | 21,112.26*      | 21,112.26         | 613.21          | 20,499.05        | 202.93              | 591,888.58         |
|         | <b>Claim Memo:</b> ORDER 6/7/10 [DN 1888/1935]. FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW UNSECURED.    |           |                 |                   |                 |                  |                     |                    |
| 862 -1  | CT GASKET & POLYMER  | Unsecured | 8,660.25        | 8,660.25          | 251.54          | 8,408.71         | 83.24               | 591,805.34         |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/9/03. ACCT-USF030.   |           |                 |                   |                 |                  |                     |                    |
| 863 -1  | CONANT CONTROLS INC.   | Unsecured | 2,062.35        | 2,062.35          | 59.90           | 2,002.45         | 19.82               | 591,785.52         |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/03. ACCT---9200. NO SUPPORT.   |           |                 |                   |                 |                  |                     |                    |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 864 -1  | FEDERAL INDUSTRIAL SERVICE<br><b>Claim Memo:</b> GOODS SOLD - 5/03-8/03.   | Unsecured | 1,163.26     | 1,163.26       | 33.79        | 1,129.47      | 11.18            | 591,774.34      |
| 865 -1  | FULFLO SPECIALTIES CO.<br><b>Claim Memo:</b> GOODS SOLD - 4/03-7/03.   | Unsecured | 5,340.55     | 5,340.55       | 155.12       | 5,185.43      | 51.33            | 591,723.01      |
| 867 -1  | ECS, INC.<br><b>Claim Memo:</b> GOODS SOLD - 5/23/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   | Unsecured | 230.27       | 230.27         | 6.69         | 223.58        | 2.21             | 591,720.80      |
| 868 -1  | VULCAN THREADED PRODUCTS<br><b>Claim Memo:</b> GOODS SOLD.   | Unsecured | 75,527.56    | 75,527.56      | 2,193.71     | 73,333.85     | 725.98           | 590,994.82      |
| 869 -1  | CORROSION FLUID PRODUCTS CORP.<br><b>Claim Memo:</b> GOODS SOLD - 5/03-7/03. ACCT-BERTSC.  | Unsecured | 29,590.59    | 29,590.59      | 859.46       | 28,731.13     | 284.43           | 590,710.39      |
| 870 -1  | TYLOK INTERNATIONAL<br><b>Claim Memo:</b> GOODS SOLD - 5/30/03-8/11/03.  | Unsecured | 3,579.23     | 3,579.23       | 103.96       | 3,475.27      | 34.40            | 590,675.99      |
| 871 -1  | HUBBARD ENTERPRISES<br><b>Claim Memo:</b> GOODS SOLD - 4/1/03.   | Unsecured | 2,448.87     | 2,448.87       | 71.13        | 2,377.74      | 23.54            | 590,652.45      |
| 872 -1  | COLE PAPERS INC.<br><b>Claim Memo:</b> GOODS SOLD - 6/5/03-7/11/03. PREVIOUS DISTRIBUTION AMOUNT OF \$4.80 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.         | Unsecured | 165.28       | 165.28         | 4.80         | 160.48        | 1.59             | 590,650.86      |
| 873 -1  | OHIO TRANSMISSION & PUMP CO<br><b>Claim Memo:</b> GOODS SOLD. ACCT-110392, -109684, -100672.   | Unsecured | 9,416.12     | 9,416.12       | 273.49       | 9,142.63      | 90.51            | 590,560.35      |
| 874 -1  | PADUCAH WOODENWARE<br><b>Claim Memo:</b> GOODS SOLD - 4/11/03. ACCT-USFLOW. PREVIOUS DISTRIBUTION AMOUNT OF \$0.79 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 27.36        | 27.36          | 0.79         | 26.57         | 0.27             | 590,560.08      |
| 875 -1  | FISCHER ENGINEERING<br><b>Claim Memo:</b> GOODS SOLD - 5/27/03.  | Unsecured | 1,668.00     | 1,668.00       | 48.45        | 1,619.55      | 16.03            | 590,544.05      |
| 876 -1  | BRAST INDUSTRIAL SOLUTIONS LLC<br><b>Claim Memo:</b> ALLOWED UNSECURED PORTION.  | Unsecured | 0.00         | 9,202.21       | 267.28       | 8,934.93      | 88.45            | 590,455.60      |
| 877 -1  | DETROIT FLEXIBLE METAL PROD<br><b>Claim Memo:</b> GOODS SOLD - 4/03-6/03.  | Unsecured | 2,966.50     | 2,966.50       | 86.16        | 2,880.34      | 28.52            | 590,427.08      |
| 878 -1  | LITTLE ROCK VALVE & FITTING CO<br><b>Claim Memo:</b> GOODS SOLD - 4/03.  | Unsecured | 721.40       | 721.40         | 20.95        | 700.45        | 6.94             | 590,420.14      |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 879 -1  | SIDENER ENGINEERING   | Unsecured | 541.80 *     | 541.80         | 15.74        | 526.06        | 5.20             | 590,414.94      |
|         | <b>Claim Memo:</b> ORDER 6/7/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY UNSECURED.  |           |              |                |              |               |                  |                 |
| 881 -1  | REFLECTIX INC   | Unsecured | 5,170.00     | 5,170.00       | 150.16       | 5,019.84      | 49.70            | 590,365.24      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/9/03. ACCT-2640.  |           |              |                |              |               |                  |                 |
| 882 -1  | QUALITY WATER & AIR   | Unsecured | 897.38 *     | 897.38         | 26.06        | 871.32        | 8.63             | 590,356.61      |
|         | <b>Claim Memo:</b> ORDER 6/7/10 [DN 1793/1946]. FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW UNSECURED.   |           |              |                |              |               |                  |                 |
| 886 -1  | ESTWING MFG CO  | Unsecured | 191.66 *     | 191.66         | 5.57         | 186.09        | 1.84             | 590,354.77      |
|         | <b>Claim Memo:</b> ORDER 6/7/10 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY UNSECURED. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |
| 887 -1  | CATAWBA INDUSTRIAL RUBBER CO, INC.  | Unsecured | 100.99       | 100.99         | 2.93         | 98.06         | 0.97             | 590,353.80      |
|         | <b>Claim Memo:</b> GOODS SOLD - 8/14/03-9/2/03. ACCT-PIPEQU. PREVIOUS DISTRIBUTION AMOUNT OF \$2.93 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 888 -1  | CIRCLE AUTO PARTS INC   | Unsecured | 124.73       | 124.73         | 3.62         | 121.11        | 1.20             | 590,352.60      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2003. ACCT-04475. PREVIOUS DISTRIBUTION AMOUNT OF \$3.62 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.            |           |              |                |              |               |                  |                 |
| 889 -1  | ROBCO - MECHANICAL SEALS DIV  | Unsecured | 6,142.96     | 6,142.96       | 178.42       | 5,964.54      | 59.05            | 590,293.55      |
|         | <b>Claim Memo:</b> GOODS SOLD - 8/6/03. JUDGMENT 8/12/03. ACCT---7410.  |           |              |                |              |               |                  |                 |
| 890 -1  | MALCO PRODUCTS INC  | Unsecured | 637.26       | 637.26         | 18.51        | 618.75        | 6.12             | 590,287.43      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/31/03. ACCT-13911. NO SUPPORT.  |           |              |                |              |               |                  |                 |
| 891 -1  | LAB SAFETY SUPPLY   | Unsecured | 3,502.21     | 3,502.21       | 101.72       | 3,400.49      | 33.67            | 590,253.76      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/5/03-5/1/03. ACCT---1552, ---7190.  |           |              |                |              |               |                  |                 |
| 892 -1  | SPOTSWOOD ASSOCIATES, INC.  | Unsecured | 3,278.86     | 3,278.86       | 95.24        | 3,183.62      | 31.51            | 590,222.25      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/3/03-4/28/03.   |           |              |                |              |               |                  |                 |
| 894 -1  | JOHNSON WELL EQUIPMENT, INC.  | Unsecured | 1,119.60     | 1,119.60       | 32.52        | 1,087.08      | 10.76            | 590,211.49      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/16/03.  |           |              |                |              |               |                  |                 |
| 895 -1  | JOMAR INTERNATIONAL LTD   | Unsecured | 12,198.59    | 12,198.59      | 354.31       | 11,844.28     | 117.25           | 590,094.24      |
|         | <b>Claim Memo:</b> CLAIM OBJECTION WITHDRAWN 3/11/10. GOODS SERVICES.   |           |              |                |              |               |                  |                 |
| 896 -1  | KG SPECIALTY STEEL INC  | Unsecured | 11,171.28    | 11,171.28      | 324.47       | 10,846.81     | 107.38           | 589,986.86      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/6/03-6/27/03. ACCT-USFL495.   |           |              |                |              |               |                  |                 |
| 899 -1  | SCP DISTRIBUTORS LLC  | Unsecured | 734.90       | 734.90         | 21.35        | 713.55        | 7.06             | 589,979.80      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/03. ACCT-102289.  |           |              |                |              |               |                  |                 |
| 900 -1  | KEMPER VALVE & FITTINGS   | Unsecured | 28,499.71    | 28,499.71      | 827.78       | 27,671.93     | 273.94           | 589,705.86      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2/03-9/03. ACCT-U47890, -M30248.  |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 901 -1  | HARVEL PLASTICS INC.<br><b>Claim Memo:</b> GOODS SOLD - 5/9/03-7/7/03.  | Unsecured | 7,642.23     | 7,642.23       | 221.97       | 7,420.26      | 73.46            | 589,632.40      |
| 902 -1  | G A L GAGE COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 4/7/03-8/1/03. ACCT-BERT.   | Unsecured | 8,589.00     | 8,589.00       | 249.47       | 8,339.53      | 82.56            | 589,549.84      |
| 903 -1  | AIR TECHNOLOGIES<br><b>Claim Memo:</b> ACCT-804267.   | Unsecured | 4,762.59     | 4,762.59       | 138.33       | 4,624.26      | 45.78            | 589,504.06      |
| 906 -1  | FLAT ROCK BAGGING INC.<br><b>Claim Memo:</b> GOODS SOLD - 6/17/03 & 7/10/03. ACCT-BERTSCH/US FLOW.  | Unsecured | 1,023.20     | 1,023.20       | 29.72        | 993.48        | 9.83             | 589,494.23      |
| 908 -1  | GERBER PLUMBING<br>FIXTURES LLC<br><b>Claim Memo:</b> GOODS SOLD.   | Unsecured | 7,534.49     | 7,534.49       | 218.84       | 7,315.65      | 72.42            | 589,421.81      |
| 909 -1  | GAMBILL CO., INC.<br><b>Claim Memo:</b> GOODS SOLD - 4/1/03. ACCT-MUTUAL MFG.   | Unsecured | 11,150.68    | 11,150.68      | 323.87       | 10,826.81     | 107.18           | 589,314.63      |
| 910 -1  | RODEM INC<br><b>Claim Memo:</b> GOODS SOLD - 6/20/03-8/18/03.   | Unsecured | 851.58       | 851.58         | 24.73        | 826.85        | 8.19             | 589,306.44      |
| 911 -1  | LAKE MICHIGAN MAILERS<br><b>Claim Memo:</b> SERVICES - 7/21/03-8/25/03. ACCT-B5382. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  | Unsecured | 240.00       | 240.00         | 6.97         | 233.03        | 2.31             | 589,304.13      |
| 912 -1  | C & J BRAFASCO<br><b>Claim Memo:</b> GOODS SOLD - 6/2/03-8/6/03. ACCT-USFLOW001. OBJECTION - ORDER 8/4/11 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED. CURRENT DISTRIBUTION INCLUDES PREVIOUS DISTRIBUTION ATTEMPTS OF 11/25/08 &/OR 2/11/13. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 286.21 *     | 286.21         | 8.31         | 277.90        | 2.75             | 589,301.38      |
| 914 -1  | BENTLEY CONSULTANTS<br><b>Claim Memo:</b> GOODS SOLD - 7/7/03. ACCT-M0114.  | Unsecured | 621.00       | 621.00         | 18.04        | 602.96        | 5.97             | 589,295.41      |
| 915 -1  | SWEPCO TUBE<br>CORPORATION<br><b>Claim Memo:</b> GOODS SOLD - 4/25/03, 6/4/03, 6/17/03.   | Unsecured | 9,549.81     | 9,549.81       | 277.38       | 9,272.43      | 91.79            | 589,203.62      |
| 916 -1  | WHEATLAND TUBE<br>COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 6/2/03-7/28/03.  | Unsecured | 172,685.35   | 172,685.35     | 5,015.68     | 167,669.67    | 1,659.87         | 587,543.75      |
| 917 -1  | KAL MARBLE GRANITE INC<br><b>Claim Memo:</b> GOODS SOLD - 5/1/03.   | Unsecured | 653.08       | 653.08         | 18.97        | 634.11        | 6.28             | 587,537.47      |
| 918 -1  | NELSON-TRANE<br><b>Claim Memo:</b> GOODS SOLD.  | Unsecured | 5,681.88     | 5,681.88       | 165.03       | 5,516.85      | 54.62            | 587,482.85      |
| 919 -1  | EDWARDS TECHNICAL<br>SALES CO INC<br><b>Claim Memo:</b> GOODS SOLD - 5/19/03. ACCT-130520.  | Unsecured | 8,017.00     | 8,017.00       | 232.86       | 7,784.14      | 77.06            | 587,405.79      |
| 920 -1  | SNYDER INDUSTRIES INC.<br><b>Claim Memo:</b> GOODS SOLD - 5/23/03. ACCT-540501.   | Unsecured | 5,716.08     | 5,716.08       | 166.02       | 5,550.06      | 54.95            | 587,350.84      |

(\*) Denotes objection to Amount Filed



**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 922 -1  | SOPACO, INC.<br><b>Claim Memo:</b> GOODS SOLD - 5/03-7/03.  | Unsecured | 1,276.63     | 1,276.63       | 37.08        | 1,239.55      | 12.27            | 587,338.57      |
| 925 -1  | INDU-TECH ENTERPRISES<br><b>Claim Memo:</b> GOODS SOLD.   | Unsecured | 30,378.00    | 30,378.00      | 882.33       | 29,495.67     | 292.00           | 587,046.57      |
| 926 -1  | WRIGHT COMPANY (F.B.)<br><b>Claim Memo:</b> GOODS SOLD - 7/23/03. ACCT-105315. PREVIOUS DISTRIBUTION AMOUNT OF \$4.26 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 146.50       | 146.50         | 4.26         | 142.24        | 1.40             | 587,045.17      |
| 928 -1  | MCINTOSH CONTROLS<br><b>Claim Memo:</b> GOODS SOLD - 5/14/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  | Unsecured | 172.50       | 172.50         | 5.01         | 167.49        | 1.66             | 587,043.51      |
| 929 -1  | SOUTHLAND PIPE & SUPPLY<br><b>Claim Memo:</b> GOODS SOLD - 6/6/03.  | Unsecured | 4,578.00     | 4,578.00       | 132.97       | 4,445.03      | 44.00            | 586,999.51      |
| 930 -1  | LONE STAR STEEL<br><b>Claim Memo:</b> GOODS SOLD - 4/27/03-7/30/03.   | Unsecured | 100,840.70   | 100,840.70     | 2,928.94     | 97,911.76     | 969.29           | 586,030.22      |
| 931 -1  | PROGRESS SUPPLY, INC.<br><b>Claim Memo:</b> GOODS SOLD.   | Unsecured | 1,303.58     | 1,303.58       | 37.86        | 1,265.72      | 12.53            | 586,017.69      |
| 932 -1  | ORION FITTINGS INC<br><b>Claim Memo:</b> GOODS SOLD - 4/03-7/03. ACCT-200335.   | Unsecured | 3,537.26     | 3,537.26       | 102.74       | 3,434.52      | 34.00            | 585,983.69      |
| 934 -1  | LITCHFIELD INTERNATIONAL<br><b>Claim Memo:</b> GOODS SOLD.  | Unsecured | 693.47       | 693.47         | 20.14        | 673.33        | 6.67             | 585,977.02      |
| 935 -1  | ROBERT E. MASON & ASSOCIATES<br><b>Claim Memo:</b> GOODS SOLD.  | Unsecured | 9,372.77     | 9,372.77       | 272.23       | 9,100.54      | 90.10            | 585,886.92      |
| 936 -1  | NEUCO INC<br><b>Claim Memo:</b> GOODS SOLD - 4/22/03-7/22/03.   | Unsecured | 5,015.05     | 5,015.05       | 145.66       | 4,869.39      | 48.21            | 585,838.71      |
| 937 -1  | HYDROTECHNOLOGY INC.<br><b>Claim Memo:</b> GOODS SOLD - 3/03-6/03. ACCT---6402. NO SUPPORT.   | Unsecured | 690.90       | 690.90         | 20.07        | 670.83        | 6.64             | 585,832.07      |
| 938 -1  | KERR PUMP & SUPPLY<br><b>Claim Memo:</b> GOODS SOLD - 4/22/03-9/11/03.  | Unsecured | 4,026.95     | 4,026.95       | 116.96       | 3,909.99      | 38.71            | 585,793.36      |
| 939 -1  | DELTA FAUCET COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 4/16/03-8/2/03. ACCT-349100.  | Unsecured | 59,304.35    | 59,304.35      | 1,722.50     | 57,581.85     | 570.04           | 585,223.32      |
| 940 -1  | CENTRAL PIPE SUPPLY<br><b>Claim Memo:</b> GOODS SOLD - 4/15/03-6/6/03. ACCT-2026.   | Unsecured | 885.87       | 885.87         | 25.73        | 860.14        | 8.52             | 585,214.80      |
| 941 -1  | DWIGHT W. PROUTY CO.<br><b>Claim Memo:</b> GOODS SOLD.  | Unsecured | 7,563.61     | 7,563.61       | 219.69       | 7,343.92      | 72.70            | 585,142.10      |
| 943 -1  | BATORAY<br><b>Claim Memo:</b> GOODS SOLD - 6/03-7/03.   | Unsecured | 647.92       | 647.92         | 18.82        | 629.10        | 6.23             | 585,135.87      |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 945 -1  | KUHLMAN INSTRUMENT   | Unsecured | 1,986.48     | 1,986.48       | 57.70        | 1,928.78      | 19.09            | 585,116.78      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/19/03.   |           |              |                |              |               |                  |                 |
| 946 -1  | PUROLATOR PRODUCTS   | Unsecured | 697.08       | 697.08         | 20.25        | 676.83        | 6.70             | 585,110.08      |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |              |                |              |               |                  |                 |
| 947 -1  | UNIFIRST CORPORATION   | Unsecured | 967.57 *     | 967.57         | 28.10        | 939.47        | 9.30             | 585,100.78      |
|         | <b>Claim Memo:</b> ORDER 6/7/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.  |           |              |                |              |               |                  |                 |
| 949 -1  | COPYTRONICS  | Unsecured | 197.89       | 197.89         | 5.75         | 192.14        | 1.90             | 585,098.88      |
|         | INFORMATION SYSTEM   |           |              |                |              |               |                  |                 |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/26/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 950 -1  | BAKER-MITCHELL CO.,  | Unsecured | 448.21       | 448.21         | 13.02        | 435.19        | 4.31             | 585,094.57      |
|         | INC.   |           |              |                |              |               |                  |                 |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/27/03-10/29/03. ACCT-PIP02. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |
| 952 -1  | KEE INDUSTRIAL   | Unsecured | 527.62       | 527.62         | 15.32        | 512.30        | 5.08             | 585,089.49      |
|         | PRODUCTS,INC.  |           |              |                |              |               |                  |                 |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/19/03, 7/15/03.  |           |              |                |              |               |                  |                 |
| 953 -1  | INLAND MATERIAL  | Unsecured | 706.06       | 706.06         | 20.51        | 685.55        | 6.78             | 585,082.71      |
|         | HANDLING   |           |              |                |              |               |                  |                 |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/27/03, -7/22/03, -9/10/03.   |           |              |                |              |               |                  |                 |
| 955 -1  | FABRICATED FLEX & HOSE   | Unsecured | 2,009.45     | 2,009.45       | 58.36        | 1,951.09      | 19.32            | 585,063.39      |
|         | SUPPLY   |           |              |                |              |               |                  |                 |
|         | <b>Claim Memo:</b> GOODS SOLD. ACCT-EME-0109330.   |           |              |                |              |               |                  |                 |
| 956 -1  | SCHUTTE & KOERTING   | Unsecured | 3,185.61     | 3,185.61       | 92.53        | 3,093.08      | 30.62            | 585,032.77      |
|         | LLC  |           |              |                |              |               |                  |                 |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/8/03, 6/10/03. ACCT---5000.  |           |              |                |              |               |                  |                 |
| 957 -1  | INDIANA FLUID SYSTEM   | Unsecured | 6,012.96     | 6,012.96       | 174.65       | 5,838.31      | 57.79            | 584,974.98      |
|         | TECH.  |           |              |                |              |               |                  |                 |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/24/03-6/11/03. ACCT---00415.   |           |              |                |              |               |                  |                 |
| 958 -1  | LUMACO   | Unsecured | 4,996.35     | 4,996.35       | 145.12       | 4,851.23      | 48.03            | 584,926.95      |
|         | <b>Claim Memo:</b> INCLUDES INVOICES OF 131. COMBINED/AMENDED HERE. GOODS SOLD 7/25/03-8/15/03. ALLOW HERE.  |           |              |                |              |               |                  |                 |
| 959 -1  | FLUX PUMPS   | Unsecured | 1,763.61     | 1,763.61       | 51.22        | 1,712.39      | 16.96            | 584,909.99      |
|         | CORPORATION  |           |              |                |              |               |                  |                 |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/03-6/03.   |           |              |                |              |               |                  |                 |
| 960 -1  | LEONARD VALVE  | Unsecured | 30,413.43    | 30,413.43      | 883.36       | 29,530.07     | 292.34           | 584,617.65      |
|         | COMPANY  |           |              |                |              |               |                  |                 |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |              |                |              |               |                  |                 |
| 961 -1  | UNITED PARCEL SERVICE  | Unsecured | 74.26        | 74.26          | 2.16         | 72.10         | 0.71             | 584,616.94      |
|         | <b>Claim Memo:</b> SERVICES. ACCT-421020. PREVIOUS DISTRIBUTION AMOUNT OF \$2.16 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |

## Claims Proposed Distribution

**Case: 03-09863 US FLOW CORPORATION**

### Report Includes ONLY Claims with a Proposed Distribution

| Case Balance: |   | \$849,230.06 |              | Total Proposed Payment: |              | \$650,000.00  |                  | Remaining Balance: |  | \$199,230.06 |  |
|---------------|---|--------------|--------------|-------------------------|--------------|---------------|------------------|--------------------|--|--------------|--|
| Claim #       | Claimant Name   | Type         | Amount Filed | Amount Allowed          | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds    |  |              |  |
| 962 -1        | UNITED PARCEL SERVICE   | Unsecured    | 58.18        | 58.18                   | 1.69         | 56.49         | 0.56             | 584,616.38         |  |              |  |
|               | <b>Claim Memo:</b> SERVICES. ACCT-413882. PREVIOUS DISTRIBUTION AMOUNT OF \$1.69 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.            |              |              |                         |              |               |                  |                    |  |              |  |
| 963 -1        | ANGLO AMERICAN ENTERPRISES  | Unsecured    | 379.40       | 379.40                  | 11.02        | 368.38        | 3.65             | 584,612.73         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 6/03-7/03. ACCT-958 372. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |              |              |                         |              |               |                  |                    |  |              |  |
| 964 -1        | FLOW SOLUTIONS/ASSURED AUTOMAT  | Unsecured    | 10,136.20    | 10,136.20               | 294.41       | 9,841.79      | 97.43            | 584,515.30         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 6/03.   |              |              |                         |              |               |                  |                    |  |              |  |
| 965 -1        | UNITED PARCEL SERVICE   | Unsecured    | 115,634.29   | 115,634.29              | 3,358.62     | 112,275.67    | 1,111.49         | 583,403.81         |  |              |  |
|               | <b>Claim Memo:</b> SERVICES.  |              |              |                         |              |               |                  |                    |  |              |  |
| 966 -1        | MERLO STEAM EQUIPMENT CO  | Unsecured    | 44,872.18    | 44,872.18               | 1,303.32     | 43,568.86     | 431.32           | 582,972.49         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD.  |              |              |                         |              |               |                  |                    |  |              |  |
| 967 -1        | KSB INC   | Unsecured    | 12,753.12    | 12,753.12               | 370.42       | 12,382.70     | 122.58           | 582,849.91         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD. ACCT-1804, -1182.  |              |              |                         |              |               |                  |                    |  |              |  |
| 968 -1        | JOHN C ERNST CO   | Unsecured    | 9,782.27     | 9,782.27                | 284.13       | 9,498.14      | 94.03            | 582,755.88         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 4/30/03-8/19/03. ACCT-USFLOW.   |              |              |                         |              |               |                  |                    |  |              |  |
| 969 -1        | GEORGE FISHER SLOANE INC.   | Unsecured    | 463,301.29   | 463,301.29              | 13,456.67    | 449,844.62    | 4,453.30         | 578,302.58         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 5/23/03-8/2/03. ACCT-03-09863.  |              |              |                         |              |               |                  |                    |  |              |  |
| 971 -1        | MICROMOLD PRODUCTS  | Unsecured    | 4,506.78     | 4,506.78                | 130.90       | 4,375.88      | 43.32            | 578,259.26         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 5/13/03-8/28/03.  |              |              |                         |              |               |                  |                    |  |              |  |
| 973 -1        | MEDLER ELECTRIC   | Unsecured    | 10.02        | 10.02                   | 0.29         | 9.73          | 0.10             | 578,259.16         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 3/14/03. ACCT-11738. PREVIOUS DISTRIBUTION AMOUNT OF \$0.29 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |              |              |                         |              |               |                  |                    |  |              |  |
| 974 -1        | ST. JOHN TRUCK & TRAILER  | Unsecured    | 218.29       | 218.29                  | 6.34         | 211.95        | 2.10             | 578,257.06         |  |              |  |
|               | <b>Claim Memo:</b> SERVICES - 6/24/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |              |              |                         |              |               |                  |                    |  |              |  |
| 976 -1        | FOUTY & COMPANY INC   | Unsecured    | 10,236.89    | 10,236.89               | 297.33       | 9,939.56      | 98.40            | 578,158.66         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD.  |              |              |                         |              |               |                  |                    |  |              |  |
| 978 -1        | SIMMONS MANUFACTURING CO.   | Unsecured    | 2,267.73     | 2,267.73                | 65.87        | 2,201.86      | 21.79            | 578,136.87         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 5/03-6/03. ACCT---8610.   |              |              |                         |              |               |                  |                    |  |              |  |
| 979 -1        | BOLT & NUT INC  | Unsecured    | 485.01       | 485.01                  | 14.09        | 470.92        | 4.66             | 578,132.21         |  |              |  |
|               | <b>Claim Memo:</b> GOODS SOLD - 6/03-7/03. ACCT-230. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |              |              |                         |              |               |                  |                    |  |              |  |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 980 -1  | OSECO<br><b>Claim Memo:</b> GOODS SOLD - 4/03-6/03. ACCT---4449.  | Unsecured | 3,529.72     | 3,529.72       | 102.52       | 3,427.20      | 33.93            | 578,098.28      |
| 981 -1  | AMERICAN VALVE INC<br><b>Claim Memo:</b> GOODS SOLD - 4/28/03-6/30/03.  | Unsecured | 25,996.16    | 25,996.16      | 755.06       | 25,241.10     | 249.88           | 577,848.40      |
| 982 -1  | COYNE & DELANY COMPANY<br><b>Claim Memo:</b> GOODS SOLD - NO AMOUNT ON PROOF OF CLAIM. CLAIM AMOUNT ESTABLISHED BY STIP 9/29/11.  | Unsecured | 6,465.10     | 6,465.10       | 187.78       | 6,277.32      | 62.14            | 577,786.26      |
| 983 -1  | SEAL DISTRIBUTORS<br><b>Claim Memo:</b> GOODS SOLD - 6/11/03-9/11/03. ACCT---2511, ---1709.   | Unsecured | 1,049.80     | 1,049.80       | 30.49        | 1,019.31      | 10.09            | 577,776.17      |
| 984 -1  | VENTURE TECHNOLOGY GROUPS INC<br><b>Claim Memo:</b> GOODS SOLD - 5/22/03-9/9/03. ACCT-100859.   | Unsecured | 24,889.11    | 24,889.11      | 722.91       | 24,166.20     | 239.24           | 577,536.93      |
| 985 -1  | CINERGY<br><b>Claim Memo:</b> SERVICES. AMENDMENT OF UNPAID MUTUAL #10. PAY/ALLOW ONLY HERE.  | Unsecured | 13,809.45    | 13,809.45      | 401.10       | 13,408.35     | 132.74           | 577,404.19      |
| 986 -1  | RADIATOR SPECIALTY COMP<br><b>Claim Memo:</b> GOODS SOLD - 8/17/03. ACCT---3590.  | Unsecured | 1,191.28     | 1,191.28       | 34.60        | 1,156.68      | 11.45            | 577,392.74      |
| 988 -1  | ADAMS VALVES INC<br><b>Claim Memo:</b> GOODS SOLD - 3/21/03. OBJECTION - ORDER 6/7/10 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.   | Unsecured | 1,102.00 *   | 1,102.00       | 32.01        | 1,069.99      | 10.59            | 577,382.15      |
| 990 -1  | SURE FLOW EQUIPMENT<br><b>Claim Memo:</b> GOODS SOLD.   | Unsecured | 5,776.23     | 5,776.23       | 167.77       | 5,608.46      | 55.52            | 577,326.63      |
| 991 -1  | MAIN MANUFACTURING PRODUCTS<br><b>Claim Memo:</b> GOODS SOLD - 5/15/03-8/13/03.   | Unsecured | 6,503.32     | 6,503.32       | 188.89       | 6,314.43      | 62.51            | 577,264.12      |
| 992 -1  | CAMERON CORPORATION<br><b>Claim Memo:</b> GOODS SOLD. ACCT---4230.  | Unsecured | 31,939.47    | 31,939.47      | 927.69       | 31,011.78     | 307.00           | 576,957.12      |
| 995 -1  | WELLMaster PIPE & SUPPLY<br><b>Claim Memo:</b> GOODS SOLD - 5/8/03. NO SUPPORT. CLAIM OBJECTION WITHDRAWN 3/11/10.  | Unsecured | 1,361.85     | 1,361.85       | 39.56        | 1,322.29      | 13.09            | 576,944.03      |
| 997 -1  | D & S WELDING INC.<br><b>Claim Memo:</b> SERVICES - 4/03-8/03.  | Unsecured | 2,328.88     | 2,328.88       | 67.64        | 2,261.24      | 22.39            | 576,921.64      |
| 999 -1  | FLINT & WALLING INC.<br><b>Claim Memo:</b> GOODS SOLD. ACCT-14370000.   | Unsecured | 82,502.16    | 82,502.16      | 2,396.29     | 80,105.87     | 793.02           | 576,128.62      |
| 1000 -1 | PRECISION MACHINE<br><b>Claim Memo:</b> GOODS SOLD - 4/14/03.   | Unsecured | 2,448.00     | 2,448.00       | 71.10        | 2,376.90      | 23.53            | 576,105.09      |
| 1001 -1 | A & A SERVICE COMPANY<br><b>Claim Memo:</b> GOODS SOLD. ACCT---1400. PREVIOUS DISTRIBUTION AMOUNT OF \$0.77 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 26.44        | 26.44          | 0.77         | 25.67         | 0.25             | 576,104.84      |

(\*) Denotes objection to Amount Filed

Printed: 05/11/16 03:35 PM

Page: 43

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1003 -1 | SHELLBACK MFG COMPANY   | Unsecured | 606.50       | 606.50         | 17.62        | 588.88        | 5.83             | 576,099.01      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/16/03, 5/30/03.   |           |              |                |              |               |                  |                 |
| 1004 -1 | INDUSTRIAL VALVE & AUTOMATION   | Unsecured | 5,489.35     | 5,489.35       | 159.44       | 5,329.91      | 52.76            | 576,046.25      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/29/03, 6/10/03.   |           |              |                |              |               |                  |                 |
| 1005 -1 | DURAVALVE INC   | Unsecured | 789.83       | 789.83         | 22.94        | 766.89        | 7.59             | 576,038.66      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/9/03, 6/18/03.  |           |              |                |              |               |                  |                 |
| 1006 -1 | WISCONSIN NIPPLE/FITTING CORP   | Unsecured | 503.84       | 503.84         | 14.63        | 489.21        | 4.85             | 576,033.81      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/11/03-7/17/03. NO SUPPORT. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 1012 -1 | THE VALVE SERVICES GROUP INC  | Unsecured | 56,268.23    | 56,268.23      | 1,634.32     | 54,633.91     | 540.86           | 575,492.95      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/20/03-9/3/03. ACCT-120R, -9539A.  |           |              |                |              |               |                  |                 |
| 1013 -1 | LINWOOD PIPE & SUPPLY   | Unsecured | 464.34       | 464.34         | 13.49        | 450.85        | 4.46             | 575,488.49      |
|         | <b>Claim Memo:</b> GOODS SOLD. ACCT-256. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.                     |           |              |                |              |               |                  |                 |
| 1014 -1 | KEY CONTROLS, INC.  | Unsecured | 343.14       | 343.14         | 9.97         | 333.17        | 3.29             | 575,485.20      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/2/03. ACCT-PIPING & EQMT. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 1015 -1 | JONES STEPHENS CORP.  | Unsecured | 14,460.46    | 14,460.46      | 420.01       | 14,040.45     | 138.99           | 575,346.21      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/16/03-8/13/03.  |           |              |                |              |               |                  |                 |
| 1017 -1 | JERO, INC   | Unsecured | 5,613.89     | 5,613.89       | 163.06       | 5,450.83      | 53.96            | 575,292.25      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/22/03-6/30/03. ACCT-989.  |           |              |                |              |               |                  |                 |
| 1018 -1 | M.G. NEWELL CORPORATION   | Unsecured | 2,448.24     | 2,448.24       | 71.11        | 2,377.13      | 23.53            | 575,268.72      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/7/03-5/24/03. ACCT-100527.  |           |              |                |              |               |                  |                 |
| 1019 -1 | SEPSCO  | Unsecured | 9,746.60     | 9,746.60       | 283.09       | 9,463.51      | 93.69            | 575,175.03      |
|         | <b>Claim Memo:</b> GOODS SOLD.  |           |              |                |              |               |                  |                 |
| 1020 -1 | EVERETT J. PRESCOTT, INC.   | Unsecured | 1,737.72     | 1,737.72       | 50.47        | 1,687.25      | 16.71            | 575,158.32      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/4/03-7/15/03.   |           |              |                |              |               |                  |                 |
| 1022 -1 | MONARCH ELECT. APPARA.  | Unsecured | 676.26*      | 676.26         | 19.64        | 656.62        | 6.50             | 575,151.82      |
|         | <b>Claim Memo:</b> OBJECTION - ORDER 6/26/10 -CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.   |           |              |                |              |               |                  |                 |
| 1023 -1 | DEARINGERS LLC  | Unsecured | 1,083.91     | 1,083.91       | 31.48        | 1,052.43      | 10.42            | 575,141.40      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/1/03-6/4/03.  |           |              |                |              |               |                  |                 |
| 1024 -1 | MCNICHOLS COMPANY   | Unsecured | 627.50       | 627.50         | 18.23        | 609.27        | 6.03             | 575,135.37      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/28/03. ACCT-130480.   |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1025 -1 | PLYMOUTH PRODUCTS<br><b>Claim Memo:</b> GOODS SOLD.   | Unsecured | 923.22       | 923.22         | 26.82        | 896.40        | 8.87             | 575,126.50      |
| 1026 -1 | A.Y. MCDONALD MFG. CO.<br><b>Claim Memo:</b> GOODS SOLD - 6/03-7/03. ACCT-080701-00.  | Unsecured | 6,135.57     | 6,135.57       | 178.21       | 5,957.36      | 58.97            | 575,067.53      |
| 1027 -1 | ROBERTSHAW<br>INDUSTRIAL PRODUCTS<br><b>Claim Memo:</b> GOODS SOLD - 6/27/03.   | Unsecured | 2,078.71     | 2,078.71       | 60.38        | 2,018.33      | 19.98            | 575,047.55      |
| 1028 -1 | SEEPEX INC (US)<br><b>Claim Memo:</b> GOODS SOLD - 5/29/03-8/5/03. ACCT-200939.   | Unsecured | 19,315.32    | 19,315.32      | 561.02       | 18,754.30     | 185.66           | 574,861.89      |
| 1029U-1 | STAR INCORPORATED<br>(L.J.)<br><b>Claim Memo:</b> ALLOWED UNSECURED PORTION.  | Unsecured | 0.00         | 5,561.53       | 161.54       | 5,399.99      | 53.45            | 574,808.44      |
| 1030 -1 | CENTRAL BRASS MFG. CO.<br><b>Claim Memo:</b> GOODS SOLD.  | Unsecured | 2,713.18     | 2,713.18       | 78.80        | 2,634.38      | 26.08            | 574,782.36      |
| 1031 -1 | ZENITH SUPPLY COMPANY INC<br><b>Claim Memo:</b> GOODS SOLD - 2/3/03-7/21/03.  | Unsecured | 34,849.65    | 34,849.65      | 1,012.21     | 33,837.44     | 334.98           | 574,447.38      |
| 1032 -1 | R.F. PRODUCTS<br><b>Claim Memo:</b> GOODS SOLD - 1/8/03-7/29/03. ACCT-MUTME.  | Unsecured | 42,614.74    | 42,614.74      | 1,237.75     | 41,376.99     | 409.62           | 574,037.76      |
| 1033 -1 | DWYER INSTRUMENTS<br><b>Claim Memo:</b> GOODS SOLD - 4/15/03-8/22/03. ACCT-272000.  | Unsecured | 9,995.16     | 9,995.16       | 290.31       | 9,704.85      | 96.08            | 573,941.68      |
| 1035 -1 | ESSEX BRASS CORP<br><b>Claim Memo:</b> GOODS SOLD - 5/30/03-8/27/03.  | Unsecured | 4,814.52     | 4,814.52       | 139.84       | 4,674.68      | 46.28            | 573,895.40      |
| 1037 -1 | CALDWELL, JOHN T.<br><b>Claim Memo:</b> EMPLOYEE - SPLIT CLAIM. UNSECURED BALANCE ALLOWED HERE. RELATED CLAIM 266. PREVIOUS DISTRIBUTION AMOUNT OF \$3.89 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 0.00         | 133.85         | 3.89         | 129.96        | 1.28             | 573,894.12      |
| 1039 -1 | HYTORK CONTROLS INC<br><b>Claim Memo:</b> GOODS SOLD.   | Unsecured | 40,400.29    | 40,400.29      | 1,173.43     | 39,226.86     | 388.34           | 573,505.78      |
| 1040 -1 | PALMER INSTRUMENTS<br><b>Claim Memo:</b> GOODS SOLD - 5/03-8/03. ACCT-527, -1510.   | Unsecured | 3,081.98     | 3,081.98       | 89.52        | 2,992.46      | 29.62            | 573,476.16      |
| 1041 -1 | VALLEY GASKET INC<br><b>Claim Memo:</b> GOODS SOLD.   | Unsecured | 2,042.91     | 2,042.91       | 59.34        | 1,983.57      | 19.63            | 573,456.53      |
| 1043 -1 | TROGER, JAY R<br><b>Claim Memo:</b> SPLIT CLAIM. UNSECURED PORTION ALLOWED HERE.  | Unsecured | 0.00         | 144,772.96     | 4,204.96     | 140,568.00    | 1,391.57         | 572,064.96      |
| 1044 -1 | P.C. CAMPANA<br>INCORPORATED<br><b>Claim Memo:</b> GOODS SOLD - 2/19/03.  | Unsecured | 9,752.00     | 9,752.00       | 283.25       | 9,468.75      | 93.74            | 571,971.22      |



Printed: 05/11/16 03:35 PM

Page: 45

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1045 -1 | HANDLEY INDUSTRIES, INC.<br><b>Claim Memo:</b> GOODS SOLD - 4/30/03-7/18/03.   | Unsecured | 7,013.55     | 7,013.55       | 203.71       | 6,809.84      | 67.41            | 571,903.81      |
| 1046 -1 | SYSTEMS SPECIALTIES<br><b>Claim Memo:</b> GOODS SOLD.  | Unsecured | 8,847.94     | 8,847.94       | 256.99       | 8,590.95      | 85.05            | 571,818.76      |
| 1047 -1 | VNE CORP<br><b>Claim Memo:</b> GOODS SOLD - 3/26/03. ACCT-25.  | Unsecured | 39,276.58    | 39,276.58      | 1,140.79     | 38,135.79     | 377.54           | 571,441.22      |
| 1049 -1 | EXOTIC AUTOMATION & SUPPLY<br><b>Claim Memo:</b> GOODS SOLD.   | Unsecured | 12,137.56    | 12,137.56      | 352.54       | 11,785.02     | 116.67           | 571,324.55      |
| 1050 -1 | PORTABLE STORAGE CONTAINERS<br><b>Claim Memo:</b> RENTAL OF STORAGE CONTAINERS. 3/15/03, 7/03-9/03.  | Unsecured | 1,872.80     | 1,872.80       | 54.40        | 1,818.40      | 18.00            | 571,306.55      |
| 1051 -1 | GENERANT COMPANY INC.<br><b>Claim Memo:</b> GOODS SOLD - 4/21/03-9/16/03. ACCT-10-USFLOW.  | Unsecured | 38,619.11    | 38,619.11      | 1,121.70     | 37,497.41     | 371.21           | 570,935.34      |
| 1052 -1 | GEMS SENSORS INC<br><b>Claim Memo:</b> GOODS SOLD - 5/27/03. ACCT-BER495. OBJECTION - ORDER 8/4/11 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED. | Unsecured | 38,718.15*   | 38,718.15      | 1,124.58     | 37,593.57     | 372.16           | 570,563.18      |
| 1053 -1 | EZ AUTOMATION<br><b>Claim Memo:</b> GOODS SOLD - 5/5/03-7/2/03.  | Unsecured | 9,134.75     | 9,134.75       | 265.32       | 8,869.43      | 87.80            | 570,475.38      |
| 1054 -1 | GITS MANUFACTURING CO<br><b>Claim Memo:</b> GOODS SOLD - 3/3/03. ACCT-330488.  | Unsecured | 2,939.10     | 2,939.10       | 85.37        | 2,853.73      | 28.25            | 570,447.13      |
| 1055 -1 | BRUNS DISTRIBUTING, INC.<br><b>Claim Memo:</b> GOODS SOLD - 5/12/03-8/4/03.  | Unsecured | 5,252.19     | 5,252.19       | 152.55       | 5,099.64      | 50.49            | 570,396.64      |
| 1057 -1 | SHELBY INDUSTRIAL SUPPLY, INC.<br><b>Claim Memo:</b> GOODS SOLD.   | Unsecured | 1,179.54     | 1,179.54       | 34.26        | 1,145.28      | 11.34            | 570,385.30      |
| 1059 -1 | KING SUPPLY, INC.<br><b>Claim Memo:</b> GOODS SOLD - 5/6/03. ACCT-USFLO. OBJECTION - ORDER 6/7/10 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.  | Unsecured | 10,588.98*   | 10,588.98      | 307.56       | 10,281.42     | 101.78           | 570,283.52      |
| 1063 -1 | CINCINNATI FASTENER<br><b>Claim Memo:</b> GOODS SOLD - 2002 & 2003. NO SUPPORT. CLAIM OBJECTION WITHDRAWN 3/11/10.   | Unsecured | 5,500.00     | 5,500.00       | 159.75       | 5,340.25      | 52.87            | 570,230.65      |
| 1065 -1 | BOSTON METAL PRODUCT LTD<br><b>Claim Memo:</b> GOODS SOLD - 5/9/03 & 6/16/03.  | Unsecured | 3,229.80     | 3,229.80       | 93.81        | 3,135.99      | 31.05            | 570,199.60      |
| 1067 -1 | INDUSTRIAL CONTROLS & EQUIP<br><b>Claim Memo:</b> GOODS SOLD - 4/17/03-8/5/03.   | Unsecured | 4,741.29     | 4,741.29       | 137.71       | 4,603.58      | 45.58            | 570,154.02      |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1068 -1 | UNITORQ ACTUATORS & CONTROLS<br><b>Claim Memo:</b> GOODS SOLD - 6/03-7/03. ACCT-USF01.   | Unsecured | 1,610.21     | 1,610.21       | 46.77        | 1,563.44      | 15.48            | 570,138.54      |
| 1069 -1 | JOHNSON CORPORATION<br><b>Claim Memo:</b> GOODS SOLD - 4/2/03-6/26/03. ACCT---2184.  | Unsecured | 10,289.20    | 10,289.20      | 298.85       | 9,990.35      | 98.90            | 570,039.64      |
| 1070 -1 | SERVICE METAL PRODUCTS<br><b>Claim Memo:</b> GOODS SOLD - 4/11/03-6/25/03.   | Unsecured | 9,060.92     | 9,060.92       | 263.18       | 8,797.74      | 87.09            | 569,952.55      |
| 1072 -1 | M P INDUSTRIES INC.<br><b>Claim Memo:</b> DUPLICATE OF #72, #9. ALLOW HERE. CLAIM OBJECTION WITHDRAWN 3/11/10 & 4/25/12.   | Unsecured | 775.92       | 775.92         | 22.54        | 753.38        | 7.45             | 569,945.10      |
| 1073 -1 | COLUMBUS FASTENERS<br><b>Claim Memo:</b> GOODS SOLD - 1/6/03-6/27/03. ACCT-MUTUAL MANUFACTURING & SUPPLY.  | Unsecured | 2,961.09     | 2,961.09       | 86.01        | 2,875.08      | 28.46            | 569,916.64      |
| 1074 -1 | AMERICAN GRANBY INC<br><b>Claim Memo:</b> GOODS SOLD - 4/11/03-7/10/03.  | Unsecured | 6,594.02     | 6,594.02       | 191.52       | 6,402.50      | 63.39            | 569,853.25      |
| 1075 -1 | TELSCO INDUSTRIES<br><b>Claim Memo:</b> GOODS SOLD - 6/2/03 & 7/18/03.   | Unsecured | 905.79       | 905.79         | 26.31        | 879.48        | 8.71             | 569,844.54      |
| 1076 -1 | HAMMONS EQUIPMENT COMPANY, INC<br><b>Claim Memo:</b> SERVICES.   | Unsecured | 2,212.00     | 2,212.00       | 64.25        | 2,147.75      | 21.26            | 569,823.28      |
| 1080 -1 | J-TEC PRODUCTS COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 5/03-7/03.   | Unsecured | 670.55       | 670.55         | 19.48        | 651.07        | 6.44             | 569,816.84      |
| 1082 -1 | BENEKE SEAT DIVISION<br><b>Claim Memo:</b> GOODS SOLD - 6/16/03-7/8/03. ACCT-858109.   | Unsecured | 1,837.52     | 1,837.52       | 53.37        | 1,784.15      | 17.66            | 569,799.18      |
| 1084 -1 | AIR PRODUCTS COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 3/03-7/03.   | Unsecured | 1,055.12     | 1,055.12       | 30.65        | 1,024.47      | 10.14            | 569,789.04      |
| 1086 -1 | ATWOOD AND MORRILL CO INC<br><b>Claim Memo:</b> GOODS SOLD - 2003. ACCT-100823 & -101585.  | Unsecured | 3,973.00     | 3,973.00       | 115.40       | 3,857.60      | 38.19            | 569,750.85      |
| 1088 -1 | SOUTHERN INVESTMENT CASTING<br><b>Claim Memo:</b> GOODS SOLD - 7/16/03-7/30/03.  | Unsecured | 3,039.14     | 3,039.14       | 88.27        | 2,950.87      | 29.21            | 569,721.64      |
| 1089 -1 | RUTHERFORD EQUIPMENT<br><b>Claim Memo:</b> GOODS SOLD - 4/03-5/03. ACCT-19070, -902280. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 515.81       | 515.81         | 14.98        | 500.83        | 4.96             | 569,716.68      |
| 1091 -1 | FAST FABRICATORS INC<br><b>Claim Memo:</b> GOODS SOLD.   | Unsecured | 526.82       | 526.82         | 15.30        | 511.52        | 5.07             | 569,711.61      |
| 1092 -1 | MECHANICAL INSULATION SUPPLY<br><b>Claim Memo:</b> GOODS SOLD.   | Unsecured | 3,131.88     | 3,131.88       | 90.97        | 3,040.91      | 30.10            | 569,681.51      |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1093 -1 | MATCO-NORCA INC.   | Unsecured | 991.51 *     | 991.51         | 28.80        | 962.71        | 9.53             | 569,671.98      |
|         | <b>Claim Memo:</b> ORDER 6/7/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.  |           |              |                |              |               |                  |                 |
| 1094 -1 | WISCONSIN PUBLIC SERVICE   | Unsecured | 252.77       | 252.77         | 7.34         | 245.43        | 2.43             | 569,669.55      |
|         | <b>Claim Memo:</b> SERVICES - 7/29/03-9/9/03. ACCT---8081 BERTSCH CO INC. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |
| 1100 -1 | HELPER, COREY L  | Unsecured | 0.00         | 1,459.73       | 42.40        | 1,417.33      | 14.03            | 569,655.52      |
|         | <b>Claim Memo:</b> SPLIT CLAIM. UNSECURED BALANCE ALLOWED.   |           |              |                |              |               |                  |                 |
| 1101 -1 | EPOXY SYSTEMS INC  | Unsecured | 9,048.92     | 9,048.92       | 262.83       | 8,786.09      | 86.98            | 569,568.54      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/29/03-6/19/03.   |           |              |                |              |               |                  |                 |
| 1102 -1 | IMPROVED PIPING PRODUCTS INC   | Unsecured | 2,093.23 *   | 2,093.23       | 60.80        | 2,032.43      | 20.12            | 569,548.42      |
|         | <b>Claim Memo:</b> DUPLICATE OF #1096. GOODS SOLD - 4/14/03-8/19/03. ACCT-CL10/C159. OBJECTION 7/20/10 - ALLOW HERE.   |           |              |                |              |               |                  |                 |
| 1104 -1 | TRI-STATE VALVE & INSTRUMENT   | Unsecured | 605.00       | 605.00         | 17.57        | 587.43        | 5.82             | 569,542.60      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/13/03.   |           |              |                |              |               |                  |                 |
| 1105 -1 | TRI-STATE VALVE & INSTRUMENT   | Unsecured | 1,730.00     | 1,730.00       | 50.25        | 1,679.75      | 16.63            | 569,525.97      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/4/03.  |           |              |                |              |               |                  |                 |
| 1106 -1 | TRI-STATE VALVE & INSTRUMENT   | Unsecured | 63.40        | 63.40          | 1.84         | 61.56         | 0.61             | 569,525.36      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/9/03. PREVIOUS DISTRIBUTION AMOUNT OF \$1.84 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 1107 -1 | TRI-STATE VALVE & INSTRUMENT   | Unsecured | 421.00       | 421.00         | 12.23        | 408.77        | 4.04             | 569,521.32      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/20/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 1108 -1 | TRI-STATE VALVE & INSTRUMENT   | Unsecured | 253.00       | 253.00         | 7.35         | 245.65        | 2.43             | 569,518.89      |
|         | <b>Claim Memo:</b> GOODS SOLD - 8/29/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 1109 -1 | PT COUPLING COMPANY  | Unsecured | 9,770.11     | 9,770.11       | 283.77       | 9,486.34      | 93.92            | 569,424.97      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/5/03-7/21/03. ACCT-USFLOW.   |           |              |                |              |               |                  |                 |
| 1110 -1 | ANDRON STAINLESS CORPORATION   | Unsecured | 7,203.03     | 7,203.03       | 209.21       | 6,993.82      | 69.24            | 569,355.73      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/6/03.  |           |              |                |              |               |                  |                 |
| 1112 -1 | BARTON, MICHAEL L  | Unsecured | 0.00         | 2,520.15       | 73.20        | 2,446.95      | 24.22            | 569,331.51      |
|         | <b>Claim Memo:</b> SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED AS UNSECURED.   |           |              |                |              |               |                  |                 |
| 1114 -1 | SOUTHEASTERN IND. PLASTICS   | Unsecured | 3,893.96     | 3,893.96       | 113.10       | 3,780.86      | 37.43            | 569,294.08      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/14/03.   |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1116 -1 | TITAN FLOW CONTROL<br><b>Claim Memo:</b> GOODS SOLD - 3/10/03.   | Unsecured | 25,511.40    | 25,511.40      | 740.98       | 24,770.42     | 245.22           | 569,048.86      |
| 1121 -1 | VALV-TROL COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 2/11/03, 2/13/03, 5/14/03. DEFECT NO AMOUNT CLAIMED. AMOUNT ESTABLISHED BY STIP 12/10/09.   | Unsecured | 12,699.88    | 12,699.88      | 368.87       | 12,331.01     | 122.07           | 568,926.79      |
| 1124 -1 | HS/BUY VAN ASSOCIATES<br><b>Claim Memo:</b> GOODS SOLD - 10/2/02-7/29/03.  | Unsecured | 60,752.23    | 60,752.23      | 1,764.56     | 58,987.67     | 583.96           | 568,342.83      |
| 1125 -1 | LABARGE PIPE & STEEL<br><b>Claim Memo:</b> GOODS SOLD - 2/24/03-8/29/03.   | Unsecured | 47,859.09    | 47,859.09      | 1,390.08     | 46,469.01     | 460.02           | 567,882.81      |
| 1126 -1 | CHANNELLOCK INC<br><b>Claim Memo:</b> GOODS SOLD - 8/20/03. ACCT-24213.  | Unsecured | 1,362.97     | 1,362.97       | 39.59        | 1,323.38      | 13.10            | 567,869.71      |
| 1129 -1 | DENSO NORTH AMERICA, INC.<br><b>Claim Memo:</b> GOODS SOLD - 6/23/03-7/28/03. ACCT-MUTUAL. STIP 1/5/10.  | Unsecured | 9,858.60     | 9,858.60       | 286.34       | 9,572.26      | 94.77            | 567,774.94      |
| 1130 -1 | COON-DEVISSER COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 4/22/03-8/29/03.  | Unsecured | 40,031.46    | 40,031.46      | 1,162.72     | 38,868.74     | 384.79           | 567,390.15      |
| 1131 -1 | SCHWARTZ STEEL<br><b>Claim Memo:</b> GOODS SOLD - 6/03-7/03.   | Unsecured | 3,410.76     | 3,410.76       | 99.07        | 3,311.69      | 32.78            | 567,357.37      |
| 1132 -1 | KLC PROPERTIES<br><b>Claim Memo:</b> SPLIT CLAIM. ALLOWED UNSECURED PORTION HERE. 8/1/03 RENT.   | Unsecured | 1,200.00     | 1,200.00       | 34.85        | 1,165.15      | 11.54            | 567,345.83      |
| 1133 -1 | IOWA FITTINGS CO.<br><b>Claim Memo:</b> GOODS SOLD - 5/5/03.   | Unsecured | 1,846.43     | 1,846.43       | 53.63        | 1,792.80      | 17.75            | 567,328.08      |
| 1135 -1 | TRIANGLE PUMP COMPONENTS, INC.<br><b>Claim Memo:</b> GOODS SOLD - 6/3/03, 6/24/03. ACCT-1155700.   | Unsecured | 7,241.60     | 7,241.60       | 210.33       | 7,031.27      | 69.61            | 567,258.47      |
| 1136 -1 | NELEO LIFT TRUCK SERVICE<br><b>Claim Memo:</b> GOODS SOLD - 6/6/03, 6/10/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.    | Unsecured | 349.00       | 349.00         | 10.14        | 338.86        | 3.35             | 567,255.12      |
| 1137 -1 | ROMET INTERNATIONAL LIMITED<br><b>Claim Memo:</b> GOODS SOLD - 5/20/03-6/17/03.  | Unsecured | 7,277.00     | 7,277.00       | 211.36       | 7,065.64      | 69.95            | 567,185.17      |
| 1138 -1 | ARAMARK UNIFORM SERVICES INC.<br><b>Claim Memo:</b> SERVICES - 5/29/03-8/21/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 376.88       | 376.88         | 10.95        | 365.93        | 3.62             | 567,181.55      |
| 1139 -1 | ABBA PARTS<br><b>Claim Memo:</b> GOODS SOLD - 6/12/03 & 7/25/03.   | Unsecured | 6,200.54     | 6,200.54       | 180.10       | 6,020.44      | 59.60            | 567,121.95      |
| 1140 -2 | STONEL<br><b>Claim Memo:</b> GOODS SOLD - 5/16/03-9/9/03. ALLOW AMENDED TO INCLUDE PREF RECOVERY CLAIM.  | Unsecured | 58,028.55    | 58,028.55      | 1,685.45     | 56,343.10     | 557.78           | 566,564.17      |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1142 -1 | F.C. KINGSTON COMPANY   | Unsecured | 2,034.31     | 2,034.31       | 59.09        | 1,975.22      | 19.55            | 566,544.62      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/03-8/03.  |           |              |                |              |               |                  |                 |
| 1143 -1 | CENTRAL SUPPLY CO. INC.   | Unsecured | 2,900.60     | 2,900.60       | 84.25        | 2,816.35      | 27.88            | 566,516.74      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/2/03-7/24/03.   |           |              |                |              |               |                  |                 |
| 1144 -1 | CONBRACO INDUSTRIES   | Unsecured | 233,700.02   | 233,700.02     | 6,787.86     | 226,912.16    | 2,246.35         | 564,270.39      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/20/03-9/3/03.   |           |              |                |              |               |                  |                 |
| 1145 -1 | NATIONAL INSTRUMENT SUPPLY CO   | Unsecured | 11,205.64 *  | 11,205.64      | 325.47       | 10,880.17     | 107.71           | 564,162.68      |
|         | <b>Claim Memo:</b> FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED. OBJECTION [DN 2230/2274] ORDER OF 10/12/11.  |           |              |                |              |               |                  |                 |
| 1146 -1 | NU-CALGON WHOLESALER INC  | Unsecured | 236.16       | 236.16         | 6.86         | 229.30        | 2.27             | 564,160.41      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/29/03-6/10/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.             |           |              |                |              |               |                  |                 |
| 1147 -1 | MISSOURI PIPE FITTINGS CO   | Unsecured | 6,865.49     | 6,865.49       | 199.41       | 6,666.08      | 65.99            | 564,094.42      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/03-7/03. CLAIM AMOUNT SET BY STIP 1/5/10.   |           |              |                |              |               |                  |                 |
| 1148 -1 | J. KALTZ & COMPANY  | Unsecured | 5,448.11 *   | 5,448.11       | 158.24       | 5,289.87      | 52.37            | 564,042.05      |
|         | <b>Claim Memo:</b> ORDER 6/7/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.   |           |              |                |              |               |                  |                 |
| 1149 -1 | SHARON TUBE CO  | Unsecured | 157,074.89   | 157,074.89     | 4,562.27     | 152,512.62    | 1,509.82         | 562,532.23      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/23/03-5/31/03.  |           |              |                |              |               |                  |                 |
| 1150 -1 | CUSTOM ALLOY CORPORATION  | Unsecured | 57,485.00    | 57,485.00      | 1,669.66     | 55,815.34     | 552.55           | 561,979.68      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2/03-5/03.  |           |              |                |              |               |                  |                 |
| 1153 -1 | U S MARBLE  | Unsecured | 927.78       | 927.78         | 26.95        | 900.83        | 8.92             | 561,970.76      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/2/03-8/11/03. ACCT-BER150.  |           |              |                |              |               |                  |                 |
| 1155 -1 | BROWNING-FERRIS INDUSTRIES  | Unsecured | 213.39       | 213.39         | 6.20         | 207.19        | 2.05             | 561,968.71      |
|         | <b>Claim Memo:</b> GOODS SOLD - 8/1/03-8/11/03. ACCT---4024. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 1157 -1 | SERVICE METAL PRODUCTS  | Unsecured | 10,858.48    | 10,858.48      | 315.39       | 10,543.09     | 104.37           | 561,864.34      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/15/03-7/9/03.   |           |              |                |              |               |                  |                 |
| 1160 -1 | WAYNE BOLT & NUT CO.  | Unsecured | 15,433.63    | 15,433.63      | 448.27       | 14,985.36     | 148.35           | 561,715.99      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/03-7/03.  |           |              |                |              |               |                  |                 |
| 1161 -1 | DFT INC   | Unsecured | 33,549.90    | 33,549.90      | 974.46       | 32,575.44     | 322.49           | 561,393.50      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/1/03-8/28/03.   |           |              |                |              |               |                  |                 |
| 1163 -1 | ENGINEERED PRODUCTS LLC   | Unsecured | 2,685.15     | 2,685.15       | 77.99        | 2,607.16      | 25.81            | 561,367.69      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2/21/03 & 5/30/03.  |           |              |                |              |               |                  |                 |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1164 -1 | ZURN INDUSTRIES INC.<br><b>Claim Memo:</b> GOODS SOLD - 2003.   | Unsecured | 452,211.89   | 452,211.89     | 13,134.57    | 439,077.32    | 4,346.71         | 557,020.98      |
| 1165 -1 | HYDRA-FLEX, INC.<br><b>Claim Memo:</b> GOODS SOLD - 4/9/03-6/27/03. ACCT---B7499; J4592. OBJECTION - ORDER 4/6/12 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.     | Unsecured | 1,513.22*    | 1,513.22       | 43.95        | 1,469.27      | 14.55            | 557,006.43      |
| 1166 -1 | MCSTAY AND ASSOCIATES<br><b>Claim Memo:</b> GOODS SOLD - 2003.  | Unsecured | 4,863.61     | 4,863.61       | 141.26       | 4,722.35      | 46.75            | 556,959.68      |
| 1167 -1 | CLAIRTON HARDWARE<br><b>Claim Memo:</b> GOODS SOLD - 4/5/03-9/4/03.   | Unsecured | 1,887.67     | 1,887.67       | 54.83        | 1,832.84      | 18.14            | 556,941.54      |
| 1168 -1 | CONSOLIDATED PIPE & SUPPLY CO<br><b>Claim Memo:</b> GOODS SOLD - 6/9/03. ACCT-16369.  | Unsecured | 5,137.70     | 5,137.70       | 149.23       | 4,988.47      | 49.38            | 556,892.16      |
| 1169 -1 | CONSOLIDATED PIPE & SUPPLY CO<br><b>Claim Memo:</b> GOODS SOLD - 4/14/03. ACCT-83693.   | Unsecured | 1,696.17     | 1,696.17       | 49.27        | 1,646.90      | 16.30            | 556,875.86      |
| 1170 -1 | J C WHITLAM MANUFACTURING<br><b>Claim Memo:</b> GOODS SOLD - 4/1/03.  | Unsecured | 10,736.53    | 10,736.53      | 311.84       | 10,424.69     | 103.21           | 556,772.65      |
| 1171 -1 | NEWTON, MARCIA ANN<br><b>Claim Memo:</b> SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED AS UNSECURED.  | Unsecured | 0.00         | 980.45         | 28.48        | 951.97        | 9.42             | 556,763.23      |
| 1172 -1 | FALCON METAL CORPORATION<br><b>Claim Memo:</b> GOODS SOLD.  | Unsecured | 18,666.37    | 18,666.37      | 542.17       | 18,124.20     | 179.42           | 556,583.81      |
| 1177 -1 | FLEXICON, INC.<br><b>Claim Memo:</b> GOODS SOLD - 3/11/03 & 3/13/03. STIP 12/10/09.   | Unsecured | 1,192.00     | 1,192.00       | 34.62        | 1,157.38      | 11.46            | 556,572.35      |
| 1178 -1 | HYDRO SEAL VALVE<br><b>Claim Memo:</b> GOODS SOLD - 5/21/03. ACCT-63370. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 195.30       | 195.30         | 5.67         | 189.63        | 1.88             | 556,570.47      |
| 1181 -1 | GATES RUBBER COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 7/03-9/03. ACCT-25920.  | Unsecured | 13,030.23    | 13,030.23      | 378.47       | 12,651.76     | 125.24           | 556,445.23      |
| 1185 -1 | MANSFIELD PLUMBING PRODUCTS<br><b>Claim Memo:</b> GOODS SOLD - 6/03.  | Unsecured | 1,687.30     | 1,687.30       | 49.01        | 1,638.29      | 16.22            | 556,429.01      |
| 1186 -1 | WOODLAND INTERNATIONAL TRUCKS<br><b>Claim Memo:</b> GOODS SOLD - 5/29/03-8/28/03. ACCT-10370, -10235. CLAIM OBJECTION WITHDRAWN 3/11/10.  | Unsecured | 14,140.97    | 14,140.97      | 410.73       | 13,730.24     | 135.92           | 556,293.09      |
| 1187 -1 | WELLS, INC.<br><b>Claim Memo:</b> GOODS SOLD.   | Unsecured | 14,327.16    | 14,327.16      | 416.13       | 13,911.03     | 137.72           | 556,155.37      |



**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1188 -1 | AUTOMATED VALVE & EQUIPMENT CO<br><b>Claim Memo:</b> GOODS SOLD - 5/22/03, 6/9/03. ACCT-2MUTUA.  | Unsecured | 1,573.10     | 1,573.10       | 45.69        | 1,527.41      | 15.12            | 556,140.25      |
| 1190 -1 | CHENEVERT, MARK A.<br><b>Claim Memo:</b> SPLIT CLAIM. CLAIM BALANCE ALLOWED AS UNSECURED. EXPENSES OR OTHER ITEMS OUTSIDE PRIORITY.  | Unsecured | 0.00         | 700.54         | 20.35        | 680.19        | 6.73             | 556,133.52      |
| 1190 -1 | CHENEVERT, MARK A.<br><b>Claim Memo:</b> SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED.  | Unsecured | 0.00         | 986.15         | 28.64        | 957.51        | 9.48             | 556,124.04      |
| 1193 -1 | SPARTAN TOOL LLC<br><b>Claim Memo:</b> GOODS SOLD - 3/4/03.  | Unsecured | 793.90       | 793.90         | 23.06        | 770.84        | 7.63             | 556,116.41      |
| 1197 -1 | NAYLOR PIPE COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 2/03-8/03. ACCT-17172, -22182, -2383.   | Unsecured | 5,551.34     | 5,551.34       | 161.24       | 5,390.10      | 53.36            | 556,063.05      |
| 1199 -1 | COLE-PARMER INSTRUMENT COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 5/03-6/03. ACCT-334402-01, -53507-03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   | Unsecured | 479.14       | 479.14         | 13.92        | 465.22        | 4.60             | 556,058.45      |
| 1200 -1 | FARMER MACHINE CO.<br><b>Claim Memo:</b> GOODS SOLD - 7/1/03.  | Unsecured | 12,809.85    | 12,809.85      | 372.06       | 12,437.79     | 123.13           | 555,935.32      |
| 1201 -1 | NORTH ALABAMA PIPE CORPORATION<br><b>Claim Memo:</b> GOODS SOLD - 4/03-6/03.   | Unsecured | 618.91       | 618.91         | 17.98        | 600.93        | 5.95             | 555,929.37      |
| 1205 -1 | MAGNATROL VALVE CORP.<br><b>Claim Memo:</b> GOODS SOLD - 5/20/03-7/25/03.  | Unsecured | 6,087.24     | 6,087.24       | 176.80       | 5,910.44      | 58.52            | 555,870.85      |
| 1206 -1 | SUPERIOR FITTINGS<br><b>Claim Memo:</b> GOODS SOLD - 6/18/03. PREVIOUS DISTRIBUTION AMOUNT OF \$2.44 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 84.00        | 84.00          | 2.44         | 81.56         | 0.81             | 555,870.04      |
| 1207 -1 | SUPERIOR FITTINGS<br><b>Claim Memo:</b> GOODS SOLD - 9/5/03. PREVIOUS DISTRIBUTION AMOUNT OF \$4.84 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  | Unsecured | 166.50       | 166.50         | 4.84         | 161.66        | 1.60             | 555,868.44      |
| 1208 -1 | WHIPPS, INC<br><b>Claim Memo:</b> GOODS SOLD - 5/27/03. PIPING & EQUIPMENT.  | Unsecured | 2,340.00     | 2,340.00       | 67.97        | 2,272.03      | 22.49            | 555,845.95      |
| 1209 -1 | UNISOURCE WORLDWIDE<br><b>Claim Memo:</b> GOODS SOLD. ACCT---0136, ---2800.  | Unsecured | 2,795.47     | 2,795.47       | 81.19        | 2,714.28      | 26.88            | 555,819.07      |
| 1211 -1 | HANGER & PIPE ACCESSORIES INC<br><b>Claim Memo:</b> DUPLICATED @ #1463. ACCT-6324. OBJECTION ORDER - 3/27/12. ALLOW HERE.  | Unsecured | 2,626.98*    | 2,626.98       | 76.30        | 2,550.68      | 25.25            | 555,793.82      |
| 1212 -1 | EQUIPMENT & CONTROL INC.<br><b>Claim Memo:</b> GOODS/SERVICES - 4/28/03.   | Unsecured | 761.52       | 761.52         | 22.12        | 739.40        | 7.32             | 555,786.50      |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1213 -1 | WILKINS REGULATORS   | Unsecured | 86,582.25    | 86,582.25      | 2,514.80     | 84,067.45     | 832.23           | 554,954.27      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2003. ACCT-62081.  |           |              |                |              |               |                  |                 |
| 1215 -1 | AGILENT TECHNOLOGIES   | Unsecured | 121.00       | 121.00         | 3.51         | 117.49        | 1.17             | 554,953.10      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/20/03. ACCT-170316. PREVIOUS DISTRIBUTION AMOUNT OF \$3.51 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 1216 -1 | RAWSON, L.P  | Unsecured | 2,327.57     | 2,327.57       | 67.60        | 2,259.97      | 22.38            | 554,930.72      |
|         | <b>Claim Memo:</b> GOODS SOLD 1/03-6/03. ACCT---7080; ---3015.   |           |              |                |              |               |                  |                 |
| 1217 -1 | LASCO BATHWARE INC.  | Unsecured | 112,919.08   | 112,919.08     | 3,279.75     | 109,639.33    | 1,085.39         | 553,845.33      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/13/03-7/30/03. ACCT-88020, -568190.  |           |              |                |              |               |                  |                 |
| 1218 -1 | GWF CO.  | Unsecured | 2,244.10     | 2,244.10       | 65.18        | 2,178.92      | 21.57            | 553,823.76      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2/26/03-7/9/03.  |           |              |                |              |               |                  |                 |
| 1219 -1 | MAASS MIDWEST  | Unsecured | 4,504.68*    | 4,504.68       | 130.84       | 4,373.84      | 43.30            | 553,780.46      |
|         | <b>Claim Memo:</b> DUPLICATE OF UNPAID #1010. PAY/ALLOW HERE. GOODS SOLD - 5/23/03-7/23/03. ACCT-1863. OBJECTION ORDER 5/2/12.   |           |              |                |              |               |                  |                 |
| 1220 -1 | TOTAL EQUIPMENT INC  | Unsecured | 12,900.42    | 12,900.42      | 374.69       | 12,525.73     | 124.01           | 553,656.45      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2/3/03-6/26/03.  |           |              |                |              |               |                  |                 |
| 1221 -1 | BBN SALES INC  | Unsecured | 36,479.95    | 36,479.95      | 1,059.57     | 35,420.38     | 350.65           | 553,305.80      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/28/03-8/26/03.   |           |              |                |              |               |                  |                 |
| 1222 -1 | SIOUX CHIEF MFG. CO.INC  | Unsecured | 11,654.89    | 11,654.89      | 338.52       | 11,316.37     | 112.03           | 553,193.77      |
|         | <b>Claim Memo:</b> GOODS SOLD - 10/1/03.   |           |              |                |              |               |                  |                 |
| 1223 -1 | PPC MECHANICAL SEALS   | Unsecured | 16,663.18    | 16,663.18      | 483.98       | 16,179.20     | 160.17           | 553,033.60      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/4/03-8/8/03. NO SUPPORT. CLAIM OBJECTION WITHDRAWN 3/11/10.  |           |              |                |              |               |                  |                 |
| 1224 -1 | SIMPSON DURA-VENT  | Unsecured | 2,860.86     | 2,860.86       | 83.09        | 2,777.77      | 27.50            | 553,006.10      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/14/03-7/30/03. ACCT-61-0998.   |           |              |                |              |               |                  |                 |
| 1225 -1 | COLESCO INC.   | Unsecured | 4,042.84     | 4,042.84       | 117.42       | 3,925.42      | 38.87            | 552,967.23      |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |              |                |              |               |                  |                 |
| 1228 -1 | ZAMBETTI STEEL PRODUCTS, INC.  | Unsecured | 7,476.63     | 7,476.63       | 217.16       | 7,259.47      | 71.87            | 552,895.36      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/17/03-7/17/03. ACCT-030906. OBJECTION - 11/25/09 - WITHDRAWN 5/9/12.   |           |              |                |              |               |                  |                 |
| 1230 -1 | GRANZOW INCORPORATED   | Unsecured | 1,447.09     | 1,447.09       | 42.03        | 1,405.06      | 13.91            | 552,881.45      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2003.  |           |              |                |              |               |                  |                 |
| 1231 -1 | FLUOROSEAL SPECIALTY VALVES  | Unsecured | 28,671.94    | 28,671.94      | 832.78       | 27,839.16     | 275.60           | 552,605.85      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2/14/03-4/30/03.   |           |              |                |              |               |                  |                 |
| 1232 -1 | ABZ VALVES & CONTROLS  | Unsecured | 0.00*        | 19,144.57      | 556.06       | 18,588.51     | 184.02           | 552,421.83      |
|         | <b>Claim Memo:</b> ALLOWED UNSECURED PORTION (ORDER OF 6/27/12). OBJECTION 5/15/12.  |           |              |                |              |               |                  |                 |
| 1233 -1 | PHD MANUFACTURING INC  | Unsecured | 9,352.63     | 9,352.63       | 271.65       | 9,080.98      | 89.90            | 552,331.93      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/03-5/03. ACCT---0352, ---0066, ---0094.  |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1234 -1 | OLSON TECHNOLOGIES INC   | Unsecured | 24,511.43    | 24,511.43      | 711.94       | 23,799.49     | 235.61           | 552,096.32      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/03-7/03.   |           |              |                |              |               |                  |                 |
| 1235 -1 | ULTRAFLO CORPORATION   | Unsecured | 35,939.99    | 35,939.99      | 1,043.88     | 34,896.11     | 345.46           | 551,750.86      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/11/03.   |           |              |                |              |               |                  |                 |
| 1237 -1 | TOTAL PLASTICS INC   | Unsecured | 3,045.20     | 3,045.20       | 88.45        | 2,956.75      | 29.27            | 551,721.59      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/14/03-6/4/03. ACCT-BA6100.   |           |              |                |              |               |                  |                 |
| 1240 -1 | STIGLER SUPPLY CO.   | Unsecured | 1,733.55     | 1,733.55       | 50.35        | 1,683.20      | 16.66            | 551,704.93      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/23/03-8/20/03. ACCT-205880, -205904.   |           |              |                |              |               |                  |                 |
| 1243 -1 | MODINE MANUFACTURING   | Unsecured | 72,182.24    | 72,182.24      | 2,096.55     | 70,085.69     | 693.82           | 551,011.11      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/1/03-6/18/03. ACCT-069502.   |           |              |                |              |               |                  |                 |
| 1244 -1 | HYDROTEK USA, INC.   | Unsecured | 2,115.44     | 2,115.44       | 61.44        | 2,054.00      | 20.34            | 550,990.77      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/12/03-6/24/03. ACCT-WMM0001.   |           |              |                |              |               |                  |                 |
| 1245 -1 | GARLOCK VALVES   | Unsecured | 9,115.13     | 9,115.13       | 264.75       | 8,850.38      | 87.62            | 550,903.15      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/03-7/03. ACCT-217001, -1957500, -1565800.                                      |           |              |                |              |               |                  |                 |
| 1250 -1 | AFFIRMED MEDICAL SERVICEC  | Unsecured | 1,898.25 *   | 1,898.25       | 55.13        | 1,843.12      | 18.25            | 550,884.90      |
|         | <b>Claim Memo:</b> ORDER 6/7/10 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY UNSECURED. |           |              |                |              |               |                  |                 |
| 1253 -1 | BIG FOOT MANUFACTURING CO.   | Unsecured | 4,748.61     | 4,748.61       | 137.92       | 4,610.69      | 45.65            | 550,839.25      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/22/03-7/31/03.   |           |              |                |              |               |                  |                 |
| 1254 -1 | NORMAN EQUIPMENT   | Unsecured | 4,039.81     | 4,039.81       | 117.34       | 3,922.47      | 38.83            | 550,800.42      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/03-7/03. ACCT-21230, -22699, -133329.  |           |              |                |              |               |                  |                 |
| 1255 -1 | HAYWARD INDUSTRIAL   | Unsecured | 111,005.72   | 111,005.72     | 3,224.18     | 107,781.54    | 1,067.00         | 549,733.42      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2002-2003.   |           |              |                |              |               |                  |                 |
| 1257 -1 | BRADLEY FIXTURES CORP  | Unsecured | 240,096.50   | 240,096.50     | 6,973.64     | 233,122.86    | 2,307.84         | 547,425.58      |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |              |                |              |               |                  |                 |
| 1258 -1 | PILLAR INDUSTRIAL PRODUCTS   | Unsecured | 772.17       | 772.17         | 22.43        | 749.74        | 7.42             | 547,418.16      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/16/03-8/11/03. ACCT-PLOT.  |           |              |                |              |               |                  |                 |
| 1259 -1 | PROCESS CONTROL SERVICES   | Unsecured | 23,113.21    | 23,113.21      | 671.33       | 22,441.88     | 222.16           | 547,196.00      |
|         | <b>Claim Memo:</b> SERVICES - 10/9/03-7/16/03.   |           |              |                |              |               |                  |                 |
| 1260 -1 | INDUSTRIAL MILL SUPPLY CORP  | Unsecured | 1,125.06     | 1,125.06       | 32.68        | 1,092.38      | 10.81            | 547,185.19      |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |              |                |              |               |                  |                 |
| 1262 -1 | GARDEN MACHINE CO  | Unsecured | 1,177.28     | 1,177.28       | 34.19        | 1,143.09      | 11.32            | 547,173.87      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/03-7/03.   |           |              |                |              |               |                  |                 |
| 1263 -1 | CONSPEC-BENJAMIN, INC.   | Unsecured | 2,998.30     | 2,998.30       | 87.09        | 2,911.21      | 28.82            | 547,145.05      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/13/03, 5/19/03. ACCT-TA03015.  |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1264 -1 | H.O. TRERICE COMPANY   | Unsecured | 139,023.27   | 139,023.27     | 4,037.95     | 134,985.32    | 1,336.31         | 545,808.74      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/9/03. ACCT---1514.   |           |              |                |              |               |                  |                 |
| 1266 -1 | BEX INCORPORATED   | Unsecured | 6,301.50     | 6,301.50       | 183.03       | 6,118.47      | 60.57            | 545,748.17      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/25/03. ACCT-115779.  |           |              |                |              |               |                  |                 |
| 1267 -1 | L & M SALES  | Unsecured | 15,487.70 *  | 15,487.70      | 449.84       | 15,037.86     | 148.87           | 545,599.30      |
|         | <b>Claim Memo:</b> ORDER 10/12/11 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY UNSECURED.   |           |              |                |              |               |                  |                 |
| 1268 -1 | J & G SALES, INC   | Unsecured | 3,706.60     | 3,706.60       | 107.66       | 3,598.94      | 35.63            | 545,563.67      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/1/03.  |           |              |                |              |               |                  |                 |
| 1269 -1 | DIRECT EXPRESS DELIVERY  | Unsecured | 956.89       | 956.89         | 27.79        | 929.10        | 9.20             | 545,554.47      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/15/03-8/18/03. ACCT-122.   |           |              |                |              |               |                  |                 |
| 1271 -1 | METALPHOTO OF CINCINNATI   | Unsecured | 656.80       | 656.80         | 19.08        | 637.72        | 6.31             | 545,548.16      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/22/03. ACCT-C088824.   |           |              |                |              |               |                  |                 |
| 1272 -1 | IMPRINT ENTERPRISES  | Unsecured | 298.32       | 298.32         | 8.66         | 289.66        | 2.87             | 545,545.29      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/23/03, 6/5/03. ACCT-USF090. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |
| 1273 -1 | GALLMAN COMPANY  | Unsecured | 15,832.80 *  | 15,832.80      | 459.87       | 15,372.93     | 152.18           | 545,393.11      |
|         | <b>Claim Memo:</b> GOODS SOLD 5/1/03. ALLOW AS UNSECURED CLAIM - OBJECTION ORDER 5/17/12.  |           |              |                |              |               |                  |                 |
| 1278 -1 | INDIANAPOLIS WELDING SUPPLY  | Unsecured | 25.94        | 25.94          | 0.75         | 25.19         | 0.25             | 545,392.86      |
|         | <b>Claim Memo:</b> GOODS/SERVICES - 8/26/03-8/31/03. ACCT-USFL01. PREVIOUS DISTRIBUTION AMOUNT OF \$0.75 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 1279 -1 | PPAFCO INC   | Unsecured | 1,631.37     | 1,631.37       | 47.38        | 1,583.99      | 15.68            | 545,377.18      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/12/03-9/12/03. ACCT-2600 D.  |           |              |                |              |               |                  |                 |
| 1280 -1 | AMERICAN HYDRO. DIST. INC.   | Unsecured | 4,845.54     | 4,845.54       | 140.74       | 4,704.80      | 46.58            | 545,330.60      |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |              |                |              |               |                  |                 |
| 1281 -1 | EMC FASTENERS & TOOLS  | Unsecured | 4,477.41     | 4,477.41       | 130.05       | 4,347.36      | 43.03            | 545,287.57      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/03-6/03.   |           |              |                |              |               |                  |                 |
| 1282 -1 | MEC-TRIC CONTROLS  | Unsecured | 364.71       | 364.71         | 10.59        | 354.12        | 3.51             | 545,284.06      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/20/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 1283 -1 | DIAMOND GEAR COMPANY, LTD.   | Unsecured | 415.34       | 415.34         | 12.06        | 403.28        | 4.00             | 545,280.06      |
|         | <b>Claim Memo:</b> GOODS SOLD. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 1284 -1 | NEWDELL COMPANY  | Unsecured | 368.33       | 368.33         | 10.70        | 357.63        | 3.54             | 545,276.52      |
|         | <b>Claim Memo:</b> GOODS SOLD. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1285 -1 | DAVIS MARKETING INC   | Unsecured | 1,193.85     | 1,193.85       | 34.68        | 1,159.17      | 11.47            | 545,265.05      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/21/03. ACCT-PIPEQUIPPAW.  |           |              |                |              |               |                  |                 |
| 1286 -1 | STOVALL ENGINEERING   | Unsecured | 2,025.42     | 2,025.42       | 58.83        | 1,966.59      | 19.47            | 545,245.58      |
|         | <b>Claim Memo:</b> GOODS SOLD - 1/03-7/03. ACCT-USFLOW.   |           |              |                |              |               |                  |                 |
| 1287 -1 | FLUID PROCESS CONTROL CORP.   | Unsecured | 15,392.69    | 15,392.69      | 447.08       | 14,945.61     | 147.96           | 545,097.62      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/30/03-9/23/03. ACCT-3660, -1617.  |           |              |                |              |               |                  |                 |
| 1288 -1 | API INTERNATIONAL INC   | Unsecured | 21,770.71    | 21,770.71      | 632.33       | 21,138.38     | 209.27           | 544,888.35      |
|         | <b>Claim Memo:</b> GOODS SOLD. ACCT-10031, -10179, -10331.  |           |              |                |              |               |                  |                 |
| 1289 -1 | KEENEY MANUFACTURING  | Unsecured | 396.12       | 396.12         | 11.51        | 384.61        | 3.80             | 544,884.55      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/3/03. ACCT-1006943. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 1290 -1 | PUMPS PLUS INC.   | Unsecured | 0.00         | 6,294.73       | 182.83       | 6,111.90      | 60.51            | 544,824.04      |
|         | <b>Claim Memo:</b> SPLIT CLAIM. ALLOWED UNSECURED PORTION.  |           |              |                |              |               |                  |                 |
| 1292 -1 | MERIT BRASS   | Unsecured | 247,894.52   | 247,894.52     | 7,200.14     | 240,694.38    | 2,382.79         | 542,441.25      |
|         | <b>Claim Memo:</b> GOODS SOLD.  |           |              |                |              |               |                  |                 |
| 1293 -1 | ROBERT MANUFACTURING COMPANY  | Unsecured | 2,536.12 *   | 2,536.12       | 73.66        | 2,462.46      | 24.38            | 542,416.87      |
|         | <b>Claim Memo:</b> ORDER 6/7/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW UNSECURED.   |           |              |                |              |               |                  |                 |
| 1294 -1 | ROOF, RANDALL E.  | Unsecured | 0.00         | 57.46          | 1.67         | 55.79         | 0.55             | 542,416.32      |
|         | <b>Claim Memo:</b> SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED AS UNSECURED. PREVIOUS DISTRIBUTION AMOUNT OF \$1.67 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 1296 -1 | BEARING SERVICE INC.  | Unsecured | 623.51       | 623.51         | 18.11        | 605.40        | 5.99             | 542,410.33      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/03. NO SUPPORT.   |           |              |                |              |               |                  |                 |
| 1298 -1 | ARM-TEX CORP  | Unsecured | 1,650.92     | 1,650.92       | 47.95        | 1,602.97      | 15.87            | 542,394.46      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/03. ACCT-2736.  |           |              |                |              |               |                  |                 |
| 1299 -1 | SPARLING COMPANY  | Unsecured | 1,464.19     | 1,464.19       | 42.53        | 1,421.66      | 14.07            | 542,380.39      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/03-7/03. VENDOR# 5835.  |           |              |                |              |               |                  |                 |
| 1300 -1 | ERICO INC.  | Unsecured | 62,345.84    | 62,345.84      | 1,810.85     | 60,534.99     | 599.27           | 541,781.12      |
|         | <b>Claim Memo:</b> GOODS SOLD - 1/17/03-7/28/03. ACCT-754352, -751948.  |           |              |                |              |               |                  |                 |
| 1301 -1 | IPEX USA INC.   | Unsecured | 133,409.80   | 133,409.80     | 3,874.91     | 129,534.89    | 1,282.35         | 540,498.77      |
|         | <b>Claim Memo:</b> GOODS SOLD - 12/01-8/03. ACCT---5900, ---5304, ---0400, ---1700.   |           |              |                |              |               |                  |                 |
| 1302 -1 | TRINITY FITTING GROUP   | Unsecured | 64,828.90    | 64,828.90      | 1,882.97     | 62,945.93     | 623.14           | 539,875.63      |
|         | <b>Claim Memo:</b> GOODS SOLD - 8/12/03. ACCT-11706.  |           |              |                |              |               |                  |                 |
| 1303 -1 | CLAMP-ALL PRODUCTS CORPORATION  | Unsecured | 5,449.19     | 5,449.19       | 158.27       | 5,290.92      | 52.38            | 539,823.25      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/3/03.   |           |              |                |              |               |                  |                 |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1304 -1 | ELKHART PRODUCTS CORPORATION<br><b>Claim Memo:</b> GOODS SOLD - 4/03-7/03.   | Unsecured | 58,204.59    | 58,204.59      | 1,690.56     | 56,514.03     | 559.47           | 539,263.78      |
| 1306 -1 | PRIMARY STEEL INC. S & I STEEL DIV.<br><b>Claim Memo:</b> ORDER 6/7/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.   | Unsecured | 5,661.30 *   | 5,661.30       | 164.43       | 5,496.87      | 54.42            | 539,209.36      |
| 1307 -1 | M.W. HOTT COMPANY<br><b>Claim Memo:</b> GOODS SOLD. ACCT-U0270. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   | Unsecured | 254.29       | 254.29         | 7.39         | 246.90        | 2.44             | 539,206.92      |
| 1308 -1 | ANCHOR RUBBER CO<br><b>Claim Memo:</b> GOODS SOLD - 4/09/03-4/11/03.   | Unsecured | 838.69       | 838.69         | 24.36        | 814.33        | 8.06             | 539,198.86      |
| 1311 -1 | GAVLON INDUSTRIES INC<br><b>Claim Memo:</b> GOODS SOLD - 5/23/03-6/6/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  | Unsecured | 287.00       | 287.00         | 8.34         | 278.66        | 2.75             | 539,196.11      |
| 1312 -1 | SOUTHERN UTILITIES, INC.<br><b>Claim Memo:</b> GOODS SOLD - 4/8/03-4/29/03. CUST# 1117.  | Unsecured | 3,301.40     | 3,301.40       | 95.89        | 3,205.51      | 31.73            | 539,164.38      |
| 1313 -1 | FERRELLGAS, INC.<br><b>Claim Memo:</b> ACCT---100161. GOODS SOLD 6/26/03. PREVIOUS DISTRIBUTION AMOUNT OF \$4.80 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 165.22       | 165.22         | 4.80         | 160.42        | 1.59             | 539,162.79      |
| 1314 -1 | CROSS COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 4/03-7/03.  | Unsecured | 15,296.27    | 15,296.27      | 444.28       | 14,851.99     | 147.03           | 539,015.76      |
| 1315 -1 | AERVOE INDUSTRIES<br><b>Claim Memo:</b> ORDER 6/7/10 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY UNSECURED.  | Unsecured | 18,152.53 *  | 18,152.53      | 527.24       | 17,625.29     | 174.49           | 538,841.27      |
| 1316 -1 | MUELLER STREAMLINE COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 4/24/03-7/9/03.  | Unsecured | 78,686.88    | 78,686.88      | 2,285.47     | 76,401.41     | 756.35           | 538,084.92      |
| 1319 -1 | HAMMERTEK CORPORATION<br><b>Claim Memo:</b> GOODS SOLD - 6/17/03, 7/22/03.   | Unsecured | 1,909.60     | 1,909.60       | 55.46        | 1,854.14      | 18.36            | 538,066.56      |
| 1320 -1 | CONTROL SOUTHERN, INC.<br><b>Claim Memo:</b> GOODS SOLD - 2003. ACCT-68590, -68628, -68704, -68706.  | Unsecured | 6,673.64     | 6,673.64       | 193.84       | 6,479.80      | 64.14            | 538,002.42      |
| 1321 -1 | BASSETT KAUKAUNA, LLC<br><b>Claim Memo:</b> RENT - 2/1/03.   | Unsecured | 20,283.70    | 20,283.70      | 589.14       | 19,694.56     | 194.97           | 537,807.45      |
| 1322 -1 | PETRO-VALVE INC<br><b>Claim Memo:</b> GOODS SOLD - 2/3/03-6/30/03.   | Unsecured | 75,184.53    | 75,184.53      | 2,183.75     | 73,000.78     | 722.68           | 537,084.77      |
| 1323 -1 | ITW RAMSET/RED HEAD<br><b>Claim Memo:</b> GOODS SOLD - 4/03-7/03. ACCT-12190098.   | Unsecured | 2,544.35     | 2,544.35       | 73.90        | 2,470.45      | 24.46            | 537,060.31      |

(\*) Denotes objection to Amount Filed



**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1324 -1 | SIMPSON, COREY L.  | Unsecured | 0.00         | 7,343.49       | 213.29       | 7,130.20      | 70.59            | 536,989.72      |
|         | <b>Claim Memo:</b> SPLIT CLAIM. UNSECURED CLAIM ALLOWED HERE - ORDER OF 10/31/12.  |           |              |                |              |               |                  |                 |
| 1325 -1 | GRAYBAR ELECTRIC COMPANY, INC.   | Unsecured | 9,407.58     | 9,407.58       | 273.24       | 9,134.34      | 90.43            | 536,899.29      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2/4/03-10/8/03. ACCT-143292.   |           |              |                |              |               |                  |                 |
| 1326 -1 | LAKE SIDE SUPPLY   | Unsecured | 3,298.68     | 3,298.68       | 95.81        | 3,202.87      | 31.71            | 536,867.58      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/5/03. ACCT-MUTUAL.   |           |              |                |              |               |                  |                 |
| 1327 -1 | CARLON METER COMPANY   | Unsecured | 3,774.50     | 3,774.50       | 109.63       | 3,664.87      | 36.28            | 536,831.30      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/14/03-7/25/03. ACCT-220085.  |           |              |                |              |               |                  |                 |
| 1328 -1 | COWAN MACHINE CO.  | Unsecured | 1,202.50     | 1,202.50       | 34.93        | 1,167.57      | 11.56            | 536,819.74      |
|         | <b>Claim Memo:</b> SERVICES - 4/03-6/03.   |           |              |                |              |               |                  |                 |
| 1331 -1 | STANLEY PROTO  | Unsecured | 16,608.94    | 16,608.94      | 482.41       | 16,126.53     | 159.65           | 536,660.09      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/11/02-9/10/03. ACCT---3945, ---1723.   |           |              |                |              |               |                  |                 |
| 1332 -1 | RAM MACHINE / HAROLD ALLEN CO  | Unsecured | 3,907.00     | 3,907.00       | 113.48       | 3,793.52      | 37.55            | 536,622.54      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/8/03-8/22/03.  |           |              |                |              |               |                  |                 |
| 1333 -1 | COLEMAN INSTRUMENT   | Unsecured | 1,450.04     | 1,450.04       | 42.12        | 1,407.92      | 13.93            | 536,608.61      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/6/03. ACCT-MU00191.  |           |              |                |              |               |                  |                 |
| 1334 -1 | KEYSTONE SUPPLY  | Unsecured | 8,643.16     | 8,643.16       | 251.04       | 8,392.12      | 83.08            | 536,525.53      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/15/03-9/3/03.  |           |              |                |              |               |                  |                 |
| 1336 -1 | CUNO INCORPORATED  | Unsecured | 3,963.96*    | 3,963.96       | 115.13       | 3,848.83      | 38.11            | 536,487.42      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/1/03-7/24/03. OBJECTION - ORDER 6/7/10 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.   |           |              |                |              |               |                  |                 |
| 1338 -1 | SHAW PIPE SHIELDS INC  | Unsecured | 480.20       | 480.20         | 13.95        | 466.25        | 4.61             | 536,482.81      |
|         | <b>Claim Memo:</b> NO PROOF OF CLAIM FORM. GOODS SOLD. ACCT---PIPEQU. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 1340 -1 | RONNINGEN-PETTER   | Unsecured | 5,819.80     | 5,819.80       | 169.04       | 5,650.76      | 55.94            | 536,426.87      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/9/03. ACCT-2012.   |           |              |                |              |               |                  |                 |
| 1341 -1 | SHOPWERKS  | Unsecured | 607.55       | 607.55         | 17.65        | 589.90        | 5.84             | 536,421.03      |
|         | <b>Claim Memo:</b> SERVICES - 6/11/03.   |           |              |                |              |               |                  |                 |
| 1343 -1 | SEAL-TITE  | Unsecured | 14,919.35    | 14,919.35      | 433.34       | 14,486.01     | 143.40           | 536,277.63      |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |              |                |              |               |                  |                 |
| 1344 -1 | BRADFORD WHITE CORPORATION   | Unsecured | 270,325.07   | 270,325.07     | 7,851.64     | 262,473.43    | 2,598.39         | 533,679.24      |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |              |                |              |               |                  |                 |
| 1345 -1 | ABBEY MEC-TRIC   | Unsecured | 7,779.82     | 7,779.82       | 225.97       | 7,553.85      | 74.78            | 533,604.46      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/9/03.  |           |              |                |              |               |                  |                 |
| 1346 -1 | SGS INC.   | Unsecured | 4,832.16     | 4,832.16       | 140.35       | 4,691.81      | 46.45            | 533,558.01      |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |              |                |              |               |                  |                 |

### Claims Proposed Distribution

**Case: 03-09863 US FLOW CORPORATION**

### Report Includes ONLY Claims with a Proposed Distribution

| Case Balance: |   | \$849,230.06 |              | Total Proposed Payment: |              | \$650,000.00  |                  | Remaining Balance: |  | \$199,230.06 |  |
|---------------|---|--------------|--------------|-------------------------|--------------|---------------|------------------|--------------------|--|--------------|--|
| Claim #       | Claimant Name   | Type         | Amount Filed | Amount Allowed          | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds    |  |              |  |
| 1347 -1       | M S JACOBS & ASSOCIATES INC   | Unsecured    | 8,880.69     | 8,880.69                | 257.94       | 8,622.75      | 85.36            | 533,472.65         |  |              |  |
|               | Claim Memo: GOODS SOLD - 5/30/03.   |              |              |                         |              |               |                  |                    |  |              |  |
| 1349 -1       | WHITE SUPPLY COMPANY  | Unsecured    | 5,892.22     | 5,892.22                | 171.14       | 5,721.08      | 56.64            | 533,416.01         |  |              |  |
|               | Claim Memo: GOODS SOLD. NO SUPPORT. CLAIM OBJECTION WITHDRAWN 3/11/10.  |              |              |                         |              |               |                  |                    |  |              |  |
| 1350 -1       | CAMPBELL EQUIPMENT  | Unsecured    | 7,734.00     | 7,734.00                | 224.64       | 7,509.36      | 74.34            | 533,341.67         |  |              |  |
|               | Claim Memo: GOODS SOLD - 8/5/03.  |              |              |                         |              |               |                  |                    |  |              |  |
| 1351 -1       | CAMPBELL EQUIPMENT  | Unsecured    | 3,675.31     | 3,675.31                | 106.75       | 3,568.56      | 35.33            | 533,306.34         |  |              |  |
|               | Claim Memo: GOODS SOLD - 6/27/03.   |              |              |                         |              |               |                  |                    |  |              |  |
| 1352 -1       | CAMPBELL EQUIPMENT  | Unsecured    | 2,970.60     | 2,970.60                | 86.28        | 2,884.32      | 28.56            | 533,277.78         |  |              |  |
|               | Claim Memo: GOODS SOLD - 6/27/03.   |              |              |                         |              |               |                  |                    |  |              |  |
| 1353 -1       | CAMPBELL EQUIPMENT  | Unsecured    | 1,672.95     | 1,672.95                | 48.59        | 1,624.36      | 16.08            | 533,261.70         |  |              |  |
|               | Claim Memo: GOODS SOLD - 7/15/03.   |              |              |                         |              |               |                  |                    |  |              |  |
| 1354 -1       | R L MILLER INC  | Unsecured    | 5,802.28     | 5,802.28                | 168.53       | 5,633.75      | 55.77            | 533,205.93         |  |              |  |
|               | Claim Memo: GOODS SOLD - 1/03-4/03.   |              |              |                         |              |               |                  |                    |  |              |  |
| 1355 -1       | LANE VENT FAST  | Unsecured    | 522.04       | 522.04                  | 15.16        | 506.88        | 5.02             | 533,200.91         |  |              |  |
|               | Claim Memo: GOODS SOLD - 3/03-6/03.   |              |              |                         |              |               |                  |                    |  |              |  |
| 1356 -1       | TOM TIERNAN & ASSOCIATES INC  | Unsecured    | 717.21       | 717.21                  | 20.83        | 696.38        | 6.90             | 533,194.01         |  |              |  |
|               | Claim Memo: GOODS SOLD - 3/23/03, 5/22/03.  |              |              |                         |              |               |                  |                    |  |              |  |
| 1357 -1       | PARAGON INDUSTRIES  | Unsecured    | 83,117.00    | 83,117.00               | 2,414.15     | 80,702.85     | 798.93           | 532,395.08         |  |              |  |
|               | Claim Memo: GOODS SOLD - 6/30/03. NO SUPPORT. CLAIM OBJECTION WITHDRAWN 3/11/10.  |              |              |                         |              |               |                  |                    |  |              |  |
| 1358 -1       | PETROCHEM VALVE INC   | Unsecured    | 2,180.03     | 2,180.03                | 63.32        | 2,116.71      | 20.95            | 532,374.13         |  |              |  |
|               | Claim Memo: GOODS SOLD.   |              |              |                         |              |               |                  |                    |  |              |  |
| 1359 -1       | HENDRICKS, ROBERT D.  | Unsecured    | 2,090.00     | 2,090.00                | 60.70        | 2,029.30      | 20.09            | 532,354.04         |  |              |  |
|               | Claim Memo: UNPAID MEDICAL EXPENSE. ALLOWED AS FILED - UNSECURED.   |              |              |                         |              |               |                  |                    |  |              |  |
| 1360 -1       | AA ANDERSON   | Unsecured    | 589.13       | 589.13                  | 17.11        | 572.02        | 5.66             | 532,348.38         |  |              |  |
|               | Claim Memo: GOODS SOLD - 5/29/03.   |              |              |                         |              |               |                  |                    |  |              |  |
| 1362 -1       | CH&E MANUFACTURING  | Unsecured    | 2,066.16     | 2,066.16                | 60.01        | 2,006.15      | 19.86            | 532,328.52         |  |              |  |
|               | Claim Memo: GOODS SOLD - 2/25/03.   |              |              |                         |              |               |                  |                    |  |              |  |
| 1363 -1       | HENRY H. PARIS DISTRIBUTOR, INC.  | Unsecured    | 1,215.56     | 1,215.56                | 35.31        | 1,180.25      | 11.68            | 532,316.84         |  |              |  |
|               | Claim Memo: GOODS SOLD - 5/30/03.   |              |              |                         |              |               |                  |                    |  |              |  |
| 1366 -1       | GALPERTI INC  | Unsecured    | 8,462.19     | 8,462.19                | 245.79       | 8,216.40      | 81.34            | 532,235.50         |  |              |  |
|               | Claim Memo: GOODS SOLD - 5/5/03, 7/11/03. ACCT-1909.  |              |              |                         |              |               |                  |                    |  |              |  |
| 1367 -1       | INSULATION SALES INC  | Unsecured    | 456.53       | 456.53                  | 13.26        | 443.27        | 4.39             | 532,231.11         |  |              |  |
|               | Claim Memo: GOODS SOLD - 4/03-6/03. ACCT-BER101, BER103, BER110. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |              |              |                         |              |               |                  |                    |  |              |  |
| 1368 -1       | THOMPSON (C.L.)   | Unsecured    | 3,672.43     | 3,672.43                | 106.67       | 3,565.76      | 35.30            | 532,195.81         |  |              |  |
|               | Claim Memo: GOODS SOLD - 3/25/03-7/11/03. ACCT-209000-0   |              |              |                         |              |               |                  |                    |  |              |  |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1369 -1 | MERRILL MFG.<br><b>Claim Memo:</b> GOODS SOLD - 5/6/03-8/21/03.   | Unsecured | 6,079.22     | 6,079.22       | 176.57       | 5,902.65      | 58.44            | 532,137.37      |
| 1370 -1 | LITTLE GIANT PUMP COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 4/15/03.   | Unsecured | 1,785.76     | 1,785.76       | 51.87        | 1,733.89      | 17.16            | 532,120.21      |
| 1371 -1 | BRANDYWINE MACHINE COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 4/11/03-6/25/03.  | Unsecured | 10,514.00    | 10,514.00      | 305.38       | 10,208.62     | 101.06           | 532,019.15      |
| 1372 -1 | ALEMITE CORPORATION<br><b>Claim Memo:</b> GOODS SOLD - 5/6/03-7/11/03.  | Unsecured | 6,029.84     | 6,029.84       | 175.14       | 5,854.70      | 57.96            | 531,961.19      |
| 1373 -1 | HUTTIG BUILDING PRODUCTS<br><b>Claim Memo:</b> GOODS SOLD - 5/03-6/03. ACCT---0575.   | Unsecured | 12,135.99    | 12,135.99      | 352.49       | 11,783.50     | 116.65           | 531,844.54      |
| 1375 -1 | FLUID CONTROL SPECIALTIES, INC<br><b>Claim Memo:</b> GOODS SOLD - 5/1/03-9/1/03.  | Unsecured | 14,524.13    | 14,524.13      | 421.86       | 14,102.27     | 139.60           | 531,704.94      |
| 1377 -1 | HARRELL, JEFFREY H<br><b>Claim Memo:</b> SPLIT CLAIM. UNSECURED CLAIM ALLOWED HERE. OBJECTION 2/7/13.   | Unsecured | 0.00 *       | 14,664.56      | 425.93       | 14,238.63     | 140.96           | 531,563.98      |
| 1378 -1 | GLEASON, ROBERT C.<br><b>Claim Memo:</b> SPLIT CLAIM. (EMPLOYEE) BALANCE UNSECURED WAGE CLAIM AMOUNT ALLOWED HERE. OBJECTION ORDER 1/28/13.   | Unsecured | 0.00 *       | 1,861.09       | 54.05        | 1,807.04      | 17.89            | 531,546.09      |
| 1378 -1 | GLEASON, ROBERT C.<br><b>Claim Memo:</b> SPLIT CLAIM. (EMPLOYEE) BALANCE UNSECURED CLAIM AMOUNT ALLOWED HERE. OBJECTION ORDER 1/28/13.  | Unsecured | 0.00 *       | 2,432.62       | 70.65        | 2,361.97      | 23.39            | 531,522.70      |
| 1379 -1 | FAIR ENGINEERING SALES, INC.<br><b>Claim Memo:</b> GOODS SOLD - 9/02-7/03. ACCT-PIPI 6029-6030.   | Unsecured | 93,375.54    | 93,375.54      | 2,712.11     | 90,663.43     | 897.53           | 530,625.17      |
| 1380 -1 | VASS PIPE & STEEL CO<br><b>Claim Memo:</b> GOODS SOLD. ACCT---4032. DUPLICATE/AMENDMENT OF DISALLOWED/UNPAID CLAIM 91. PAY/ALLOW HERE.  | Unsecured | 191,154.49   | 191,154.49     | 5,552.11     | 185,602.38    | 1,837.40         | 528,787.77      |
| 1381 -1 | CASH ACME DIVISION RELIANCE WORLDWIDE<br><b>Claim Memo:</b> ORDER 6/7/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.  | Unsecured | 4,664.04 *   | 4,664.04       | 135.47       | 4,528.57      | 44.83            | 528,742.94      |
| 1384 -1 | UNIVERSAL-SOUTHERN CORP<br><b>Claim Memo:</b> GOODS SOLD - 4/03-9/03. ACCT-PIPING & EQUIPMENT.  | Unsecured | 9,053.63     | 9,053.63       | 262.96       | 8,790.67      | 87.03            | 528,655.91      |
| 1386 -1 | VELDING, BRAD A.<br><b>Claim Memo:</b> SPLIT CLAIM. UNSECURED ALLOWED AMOUNT HERE. EXPENSES OUTSIDE ALLOWABLE PRIORITY.   | Unsecured | 0.00         | 1,390.82       | 40.40        | 1,350.42      | 13.37            | 528,642.54      |
| 1387 -1 | DBHL INC<br><b>Claim Memo:</b> GOODS SOLD - 4/03-7/03.  | Unsecured | 39,928.69    | 39,928.69      | 1,159.74     | 38,768.95     | 383.79           | 528,258.75      |
| 1388 -1 | MICHIGAN PIPE & VALVE<br><b>Claim Memo:</b> GOODS SOLD - 5/9/03, 8/1/03. BER00001. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 483.64       | 483.64         | 14.05        | 469.59        | 4.65             | 528,254.10      |

(\*) Denotes objection to Amount Filed

| Case Balance: |  | \$849,230.06 | Total Proposed Payment: |                | \$650,000.00 | Remaining Balance: |                  | \$199,230.06    |
|---------------|--|--------------|-------------------------|----------------|--------------|--------------------|------------------|-----------------|
| Claim #       | Claimant Name  | Type         | Amount Filed            | Amount Allowed | Paid to Date | Claim Balance      | Proposed Payment | Remaining Funds |
| 1389 -1       | R.A. ROSS & ASSOCIATES   | Unsecured    | 297.26                  | 297.26         | 8.63         | 288.63             | 2.86             | 528,251.24      |
|               | Claim Memo: GOODS SOLD - 5/03-6/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |              |                         |                |              |                    |                  |                 |
| 1390 -1       | GEROME ELECTRIC  | Unsecured    | 7,949.66                | 7,949.66       | 230.90       | 7,718.76           | 76.41            | 528,174.83      |
|               | Claim Memo: GOODS SOLD. (MUTUAL MANUFACTURING).  |              |                         |                |              |                    |                  |                 |
| 1392 -1       | GALIYAS, PAUL J  | Unsecured    | 0.00                    | 689.00         | 20.01        | 668.99             | 6.62             | 528,168.21      |
|               | Claim Memo: SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED AS UNSECURED.  |              |                         |                |              |                    |                  |                 |
| 1393 -1       | CADILLAC COFFEE CO   | Unsecured    | 468.38                  | 468.38         | 13.60        | 454.78             | 4.51             | 528,163.70      |
|               | Claim Memo: GOODS SOLD - 7/03-8/03. ACCT-536418, -659522. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |              |                         |                |              |                    |                  |                 |
| 1395 -1       | ISCO INDUSTRIES INC.   | Unsecured    | 3,671.16                | 3,671.16       | 106.63       | 3,564.53           | 35.29            | 528,128.41      |
|               | Claim Memo: GOODS SOLD - 1/8/03-8/31/03.   |              |                         |                |              |                    |                  |                 |
| 1396 -1       | W C WEIL COMPANY   | Unsecured    | 251.27                  | 251.27         | 7.30         | 243.97             | 2.41             | 528,126.00      |
|               | Claim Memo: GOODS SOLD - 4/9/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |              |                         |                |              |                    |                  |                 |
| 1397 -1       | OHIO & MICHIGAN PAPER CO   | Unsecured    | 176.37                  | 176.37         | 5.12         | 171.25             | 1.70             | 528,124.30      |
|               | Claim Memo: GOODS SOLD - 5/28/03-8/5/03. ACCT-1827. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |              |                         |                |              |                    |                  |                 |
| 1398 -1       | DECATUR UTILITIES  | Unsecured    | 33.12                   | 33.12          | 0.96         | 32.16              | 0.32             | 528,123.98      |
|               | Claim Memo: UTILITIES - 12/1/03. ACCT-761800.1. PREVIOUS DISTRIBUTION AMOUNT OF \$0.96 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |              |                         |                |              |                    |                  |                 |
| 1399 -1       | CINTAS   | Unsecured    | 3,672.92                | 3,672.92       | 106.68       | 3,566.24           | 35.31            | 528,088.67      |
|               | Claim Memo: SERVICES. ACCT-447-01960.  |              |                         |                |              |                    |                  |                 |
| 1401 -1       | THERMATICS INC   | Unsecured    | 1,305.60                | 1,305.60       | 37.92        | 1,267.68           | 12.55            | 528,076.12      |
|               | Claim Memo: GOODS SOLD - 3/5/03.   |              |                         |                |              |                    |                  |                 |
| 1404 -1       | HART INDUSTRIES  | Unsecured    | 1,797.65                | 1,797.65       | 52.21        | 1,745.44           | 17.28            | 528,058.84      |
|               | Claim Memo: GOODS SOLD - 3/12/03, 6/11/03.   |              |                         |                |              |                    |                  |                 |
| 1405 -1       | SHARON PIPING & EQUIPMENT  | Unsecured    | 82,588.00               | 82,588.00      | 2,398.78     | 80,189.22          | 793.85           | 527,264.99      |
|               | Claim Memo: GOODS SOLD - 2002-2003. NO SUPPORT. CLAIM OBJECTION WITHDRAWN 3/11/10.   |              |                         |                |              |                    |                  |                 |
| 1409 -1       | SPECIALTY ENTERPRISES  | Unsecured    | 369.77                  | 369.77         | 10.74        | 359.03             | 3.55             | 527,261.44      |
|               | Claim Memo: GOODS SOLD - 4/03-5/03, 8/03. ACCT-005187. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |              |                         |                |              |                    |                  |                 |
| 1410 -1       | ASSOCIATED PHYSICIANS OF MCO   | Unsecured    | 200.03                  | 200.03         | 5.81         | 194.22             | 1.92             | 527,259.52      |
|               | Claim Memo: SERVICES - 9/17/01-3/11/02. ACCT-687418. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |              |                         |                |              |                    |                  |                 |
| 1412 -1       | WHITFIELD, KENNETH C   | Unsecured    | 0.00                    | 204.87         | 5.95         | 198.92             | 1.97             | 527,257.55      |
|               | Claim Memo: SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED AS UNSECURED. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |              |                         |                |              |                    |                  |                 |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1413 -1 | DISNEY-MCLANE, INC.  | Unsecured | 16,825.59    | 16,825.59      | 488.70       | 16,336.89     | 161.73           | 527,095.82      |
|         | <b>Claim Memo:</b> GOODS SOLD. ALLOWED CLAIM AMOUNT ESTABLISHED BY STIP 1/5/10 [DN 1703].  |           |              |                |              |               |                  |                 |
| 1414 -1 | LAWNS INCOPORATED  | Unsecured | 495.78       | 495.78         | 14.40        | 481.38        | 4.77             | 527,091.05      |
|         | <b>Claim Memo:</b> SERVICES - 6/17/03-8/13/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 1415 -1 | HICO FLEX BRASS  | Unsecured | 216.61       | 216.61         | 6.29         | 210.32        | 2.08             | 527,088.97      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/12/03, 7/18/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |
| 1417 -1 | NEFF ENGINEERING CO  | Unsecured | 274.48       | 274.48         | 7.97         | 266.51        | 2.64             | 527,086.33      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/4/03-9/5/03. ACCT-I120121, -I080971. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 1418 -1 | EXPRESS WIPERS   | Unsecured | 7,335.00     | 7,335.00       | 213.05       | 7,121.95      | 70.50            | 527,015.83      |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |              |                |              |               |                  |                 |
| 1421 -1 | PAUL MUELLER COMPANY   | Unsecured | 12,049.35    | 12,049.35      | 349.98       | 11,699.37     | 115.82           | 526,900.01      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/30/03. ACCT-9064. NO SUPPORT. CLAIM OBJECTION WITHDRAWN 3/11/10.   |           |              |                |              |               |                  |                 |
| 1422 -1 | TYCO VALVES & CONTROLS LP  | Unsecured | 67,574.77    | 67,574.77      | 1,962.72     | 65,612.05     | 649.54           | 526,250.47      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/9/03-7/17/03.  |           |              |                |              |               |                  |                 |
| 1423 -1 | PERLICK CORP   | Unsecured | 5,602.37     | 5,602.37       | 162.72       | 5,439.65      | 53.85            | 526,196.62      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/6/03-10/22/03. ACCT-317011.  |           |              |                |              |               |                  |                 |
| 1425 -1 | DIXIE PIPE SALES, LP   | Unsecured | 125,929.51   | 125,929.51     | 3,657.64     | 122,271.87    | 1,210.45         | 524,986.17      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/03-9/03.   |           |              |                |              |               |                  |                 |
| 1429 -1 | GREEN'S WELDING MATERIAL   | Unsecured | 1,943.00     | 1,943.00       | 56.43        | 1,886.57      | 18.68            | 524,967.49      |
|         | <b>Claim Memo:</b> SERVICES - 3/18/03.   |           |              |                |              |               |                  |                 |
| 1430 -1 | PARIS III, FRANK G   | Unsecured | 0.00         | 716.95         | 20.82        | 696.13        | 6.90             | 524,960.59      |
|         | <b>Claim Memo:</b> SPLIT CLAIM. UNSECURED CLAIM BALANCE ALLOWED. EXPENSES OUTSIDE PRIORITY HERE.   |           |              |                |              |               |                  |                 |
| 1433 -1 | FES- FIRE EXTINGUISHER SVCS- LLC   | Unsecured | 1,533.15*    | 1,533.15       | 44.53        | 1,488.62      | 14.74            | 524,945.85      |
|         | <b>Claim Memo:</b> ORDER 6/7/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.  |           |              |                |              |               |                  |                 |
| 1434 -1 | WYN INC.   | Unsecured | 580.88       | 580.88         | 16.87        | 564.01        | 5.59             | 524,940.26      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/15/03, 7/28/03.  |           |              |                |              |               |                  |                 |
| 1437 -1 | STERIS CORPORATION   | Unsecured | 0.00         | 8,788.52       | 255.26       | 8,533.26      | 84.48            | 524,855.78      |
|         | <b>Claim Memo:</b> ALLOWED UNSECURED PORTION.  |           |              |                |              |               |                  |                 |
| 1438 -1 | NOVI AUTO PARTS  | Unsecured | 145.57       | 145.57         | 4.23         | 141.34        | 1.40             | 524,854.38      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/03, 8/03. PREVIOUS DISTRIBUTION AMOUNT OF \$4.23 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 1439 -1 | INDUSTRIAL PIPING, INC.  | Unsecured | 574.00       | 574.00         | 16.67        | 557.33        | 5.52             | 524,848.86      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/30/03.   |           |              |                |              |               |                  |                 |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1441 -1 | WOODHILL SUPPLY INCORPORATED<br><b>Claim Memo:</b> GOODS SOLD - 12/17/02-6/18/03.  | Unsecured | 976.45       | 976.45         | 28.36        | 948.09        | 9.39             | 524,839.47      |
| 1442 -1 | E.J. BROOKS COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 5/12/03, 6/16/03, 8/7/03.   | Unsecured | 15,275.00    | 15,275.00      | 443.66       | 14,831.34     | 146.83           | 524,692.64      |
| 1443 -1 | MCLEAN MIDWEST CORPORATION<br><b>Claim Memo:</b> GOODS SOLD - 3/31/03, 5/1/03.   | Unsecured | 2,668.00     | 2,668.00       | 77.49        | 2,590.51      | 25.65            | 524,666.99      |
| 1444 -1 | NORTH AMERICAN SAFETY VALVE<br><b>Claim Memo:</b> GOODS SOLD - 5/03-9/03. (12/11/03) INCLUDES AMOUNT OF DUPLICATE ADMIN CLAIMS 314 & 2124 (\$5,465.93 - WHICH AS BEEN PAID). ALLOWED UNSECURED BALANCE HAS BEEN ADJUSTED HERE. | Unsecured | 13,390.05    | 7,924.12       | 230.16       | 7,693.96      | 76.16            | 524,590.83      |
| 1445 -1 | BRIGADE FIRE PROTECTION<br><b>Claim Memo:</b> GOODS/SERVICES. NO SUPPORT. CLAIM OBJECTION WITHDRAWN 3/11/10.   | Unsecured | 9,256.73     | 9,256.73       | 268.86       | 8,987.87      | 88.98            | 524,501.85      |
| 1446 -1 | ALVAN MOTOR FREIGHT<br><b>Claim Memo:</b> SERVICES.  | Unsecured | 8,033.91     | 8,033.91       | 233.35       | 7,800.56      | 77.22            | 524,424.63      |
| 1447 -1 | SMITH INSTRUMENT-GR<br><b>Claim Memo:</b> GOODS SOLD - 5/03-8/03. ALLOW HERE. CLAIM #2017 IS AFTER FILING AMOUNT.  | Unsecured | 25,418.04    | 25,418.04      | 738.27       | 24,679.77     | 244.32           | 524,180.31      |
| 1448 -1 | J.O. GALLOUP COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 5/03-8/03.   | Unsecured | 8,652.16     | 8,652.16       | 251.30       | 8,400.86      | 83.17            | 524,097.14      |
| 1450 -1 | MEISLER TRAILER RENTALS<br><b>Claim Memo:</b> BALANCE ALLOWED UNSECURED ONLY.  | Unsecured | 2,259.60     | 2,259.60       | 65.63        | 2,193.97      | 21.72            | 524,075.42      |
| 1452 -1 | ENERGY SPECIALTY PRODUCTS INC<br><b>Claim Memo:</b> GOODS SOLD - 12/6/02-7/17/03. ACCT-64300, -64100.  | Unsecured | 1,518.18     | 1,518.18       | 44.10        | 1,474.08      | 14.59            | 524,060.83      |
| 1453 -1 | ENCON SAFETY PRODUCTS INC<br><b>Claim Memo:</b> GOODS SOLD - 5/12/03-7/10/03. ACCT-5165. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.      | Unsecured | 350.29       | 350.29         | 10.17        | 340.12        | 3.37             | 524,057.46      |
| 1454 -1 | THERMO MEASURETECH<br><b>Claim Memo:</b> GOODS SOLD - 5/12/03-7/28/03. ACCT---3023.  | Unsecured | 39,888.33    | 39,888.33      | 1,158.56     | 38,729.77     | 383.41           | 523,674.05      |
| 1455 -1 | AAA COOPER TRANSPORTATION<br><b>Claim Memo:</b> SERVICES.  | Unsecured | 13,945.78    | 13,945.78      | 405.06       | 13,540.72     | 134.05           | 523,540.00      |
| 1457 -1 | THE R.M. WRIGHT COMPANY INC<br><b>Claim Memo:</b> GOODS SOLD - 4/8/03-9/4/03.  | Unsecured | 5,634.54     | 5,634.54       | 163.66       | 5,470.88      | 54.16            | 523,485.84      |
| 1458 -1 | MOODY-PRICE L.L.C.<br><b>Claim Memo:</b> ORDER 6/7/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY UNSECURED.   | Unsecured | 10,872.67 *  | 10,872.67      | 315.80       | 10,556.87     | 104.51           | 523,381.33      |

(\*) Denotes objection to Amount Filed



**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1459 -1 | JORDAN, MIKE D  | Unsecured | 0.00*        | 5,759.04       | 167.27       | 5,591.77      | 55.36            | 523,325.97      |
|         | <b>Claim Memo:</b> SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED AS UNSECURED. ORDER OF 12/27/12.   |           |              |                |              |               |                  |                 |
| 1460 -1 | PREMIUM WATERS INC  | Unsecured | 291.65       | 291.65         | 8.47         | 283.18        | 2.80             | 523,323.17      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/22/03-11/30/03. ACCT-315542. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 1461 -1 | CHECK-ALL VALVE MFG   | Unsecured | 28,391.47    | 28,391.47      | 824.64       | 27,566.83     | 272.90           | 523,050.27      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2/14/03-7/17/03. ACCT-B00017.   |           |              |                |              |               |                  |                 |
| 1466 -1 | CATELLUS DEVELOPMENT  | Unsecured | 161,200.00   | 161,200.00     | 4,682.08     | 156,517.92    | 1,549.47         | 521,500.80      |
|         | <b>Claim Memo:</b> RENT & RELATED EXPENSES.   |           |              |                |              |               |                  |                 |
| 1467 -1 | THE MILL-ROSE COMPANY   | Unsecured | 10,276.59*   | 10,276.59      | 298.49       | 9,978.10      | 98.77            | 521,402.03      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2/19/03-7/9/03. ORDER 8/4/11 - DISALLOWED SECURED CLAIM, ALLOWED UNSECURED.   |           |              |                |              |               |                  |                 |
| 1469 -1 | MCCLARY TIRE COMPANY  | Unsecured | 179.57       | 179.57         | 5.22         | 174.35        | 1.72             | 521,400.31      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/03-8/03. ACCT---6510. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.        |           |              |                |              |               |                  |                 |
| 1470 -1 | GEORGIA WESTERN INC.  | Unsecured | 2,950.00     | 2,950.00       | 85.68        | 2,864.32      | 28.36            | 521,371.95      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/24/03.  |           |              |                |              |               |                  |                 |
| 1472 -1 | ENERGY ECONOMICS  | Unsecured | 65,322.20    | 65,322.20      | 1,897.29     | 63,424.91     | 627.89           | 520,744.06      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/22/03-10/31/03.   |           |              |                |              |               |                  |                 |
| 1475 -1 | CM SERVICES, INC.   | Unsecured | 4,988.71     | 4,988.71       | 144.90       | 4,843.81      | 47.95            | 520,696.11      |
|         | <b>Claim Memo:</b> SERVICES.  |           |              |                |              |               |                  |                 |
| 1476 -1 | ERSCO CORPORATION   | Unsecured | 1,528.61     | 1,528.61       | 44.40        | 1,484.21      | 14.69            | 520,681.42      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/22/03. ACCT-488.  |           |              |                |              |               |                  |                 |
| 1477 -1 | U.S. METALS, INC.   | Unsecured | 363.16       | 363.16         | 10.55        | 352.61        | 3.49             | 520,677.93      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/03-7/03. ACCT-7786. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.          |           |              |                |              |               |                  |                 |
| 1478 -1 | STERN-WILLIAMS COMPANY INC.   | Unsecured | 8,579.08     | 8,579.08       | 249.18       | 8,329.90      | 82.46            | 520,595.47      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/18/03-7/17/03.  |           |              |                |              |               |                  |                 |
| 1479 -1 | OHIO PIPE & SUPPLY CO   | Unsecured | 1,466.06     | 1,466.06       | 42.58        | 1,423.48      | 14.09            | 520,581.38      |
|         | <b>Claim Memo:</b> GOODS/SERVICES. 6/12/03-7/17/03. ACCT---8980 & 59690.  |           |              |                |              |               |                  |                 |
| 1480 -1 | AMERICAN SAW & MFG. COMPANY   | Unsecured | 5,839.59     | 5,839.59       | 169.61       | 5,669.98      | 56.13            | 520,525.25      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/10/03-7/30/03.  |           |              |                |              |               |                  |                 |
| 1483 -1 | OPW ENGINEERED SYSTEMS  | Unsecured | 82,607.19    | 82,607.19      | 2,399.34     | 80,207.85     | 794.03           | 519,731.22      |
|         | <b>Claim Memo:</b> GOODS SOLD.  |           |              |                |              |               |                  |                 |
| 1484 -1 | MARSHALLTOWN TROWEL   | Unsecured | 311.00       | 311.00         | 9.03         | 301.97        | 2.99             | 519,728.23      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/12/03-6/6/03. ACCT-2469. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.     |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1485 -1 | PRICE PUMP COMPANY   | Unsecured | 0.00         | 19,620.91      | 569.89       | 19,051.02     | 188.60           | 519,539.63      |
|         | <b>Claim Memo:</b> ALLOWED UNSECURED PORTION.  |           |              |                |              |               |                  |                 |
| 1486 -1 | CAMCO MANUFACTURING  | Unsecured | 497.96       | 497.96         | 14.46        | 483.50        | 4.79             | 519,534.84      |
|         | <b>Claim Memo:</b> GOODS SOLD. ACCT-17255. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 1488 -1 | PARKER HANNIFIN CORP.  | Unsecured | 54,375.70    | 54,375.70      | 1,579.35     | 52,796.35     | 522.67           | 519,012.17      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/03.  |           |              |                |              |               |                  |                 |
| 1489 -1 | KENNETH ELLIOT COMPANY   | Unsecured | 2,900.00     | 2,900.00       | 84.23        | 2,815.77      | 27.88            | 518,984.29      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/22/03-7/31/03.   |           |              |                |              |               |                  |                 |
| 1491 -1 | VALVE DYNAMICS INC   | Unsecured | 14,145.90    | 12,045.90      | 349.88       | 11,696.02     | 115.78           | 518,868.51      |
|         | <b>Claim Memo:</b> SPLIT CLAIM (CH-11 & UNSECURED) CH-11 ADMIN @ \$2,100.00 (PAID). UNSECURED BALANCE PORTION ALLOWED HERE. RELATED CLAIM 2272.  |           |              |                |              |               |                  |                 |
| 1492 -1 | DESSELLE MAGGARD CORPORATION   | Unsecured | 1,788.00     | 1,788.00       | 51.93        | 1,736.07      | 17.19            | 518,851.32      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/4/03. ACCT-PIP700.   |           |              |                |              |               |                  |                 |
| 1495 -1 | OATEY S.C.S.   | Unsecured | 64,455.89    | 64,455.89      | 1,872.13     | 62,583.76     | 619.56           | 518,231.76      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/03-7/03.   |           |              |                |              |               |                  |                 |
| 1496 -1 | INLINE FLUIDPOWER  | Unsecured | 4,089.65     | 4,089.65       | 118.78       | 3,970.87      | 39.31            | 518,192.45      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/22/03-7/14/03.   |           |              |                |              |               |                  |                 |
| 1498 -1 | SYSTEM SENSOR  | Unsecured | 8,809.21     | 8,809.21       | 255.87       | 8,553.34      | 84.67            | 518,107.78      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/21/03-8/7/03. ACCT-48770.  |           |              |                |              |               |                  |                 |
| 1499 -1 | APCO WILLAMETTE  | Unsecured | 3,614.08     | 3,614.08       | 104.97       | 3,509.11      | 34.74            | 518,073.04      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/21/03-6/10/03.   |           |              |                |              |               |                  |                 |
| 1501 -1 | ANCHOR FLANGE COMPANY  | Unsecured | 4,491.87     | 4,491.87       | 130.47       | 4,361.40      | 43.17            | 518,029.87      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/9/03-7/10/03.  |           |              |                |              |               |                  |                 |
| 1503 -1 | MARWIN BALL VALVES   | Unsecured | 1,037.22 *   | 1,037.22       | 30.13        | 1,007.09      | 9.97             | 518,019.90      |
|         | <b>Claim Memo:</b> GOODS SOLD 2003. DUPLICATE OF #1502.  |           |              |                |              |               |                  |                 |
| 1504 -1 | ZRC WORLDWIDE  | Unsecured | 3,184.68     | 3,184.68       | 92.50        | 3,092.18      | 30.61            | 517,989.29      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/28/03-7/28/03. ACCT-930.   |           |              |                |              |               |                  |                 |
| 1505 -1 | JORDAN VALVE   | Unsecured | 12,019.13    | 12,019.13      | 349.10       | 11,670.03     | 115.53           | 517,873.76      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2003.  |           |              |                |              |               |                  |                 |
| 1506 -1 | MAIN CHB TECHNOLOGIES INC.   | Unsecured | 1,896.75     | 1,896.75       | 55.09        | 1,841.66      | 18.23            | 517,855.53      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2/03-5/03.   |           |              |                |              |               |                  |                 |
| 1507 -1 | GUARDIAN EQUIPMENT   | Unsecured | 5,588.07     | 5,588.07       | 162.31       | 5,425.76      | 53.71            | 517,801.82      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/29/03.   |           |              |                |              |               |                  |                 |
| 1508 -1 | COLUMBIA GAS OF KENTUCKY, INC  | Unsecured | 129.16       | 129.16         | 3.75         | 125.41        | 1.24             | 517,800.58      |
|         | <b>Claim Memo:</b> AMENDMENT OF CLAIM #719. ACCT---001-9, ---002-8. PREVIOUS DISTRIBUTION AMOUNT OF \$3.75 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim #   | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |  |           |              |                |              |               |                  |                 |
| 1509 -1   | FLOW TECHNOLOGY & SOLUTION INC   | Unsecured | 2,979.00 *   | 2,979.00       | 86.53        | 2,892.47      | 28.63            | 517,771.95      |
|   | <b>Claim Memo:</b> ORDER 6/16/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.   |           |              |                |              |               |                  |                 |
| 1510 -1   | SUNSTATES INDUSTRIES   | Unsecured | 1,010.43 *   | 524.60         | 15.24        | 509.36        | 5.04             | 517,766.91      |
|   | <b>Claim Memo:</b> OBJECTION - ORDER 10/12/11 - DISALLOWED AS PRIORITY CLAIM, ALLOWED AS UNSECURED. AFTER RIGHT OF SET OFF - CLAIM UNS ONLY [DN 2268] AS ADJUSTED. |           |              |                |              |               |                  |                 |
| 1513 -1   | DIVERSIFIED SPEC. SALES, INC   | Unsecured | 8,368.29 *   | 8,368.29       | 243.06       | 8,125.23      | 80.44            | 517,686.47      |
|   | <b>Claim Memo:</b> DUPLICATE OF CLAIM #1042. ORDER 6/16/10 - DISALLOWED AS SECURED CLAIM, ALLOWED UNSECURED.   |           |              |                |              |               |                  |                 |
| 1516 -1   | CONSUMERS ENERGY   | Unsecured | 10,624.41    | 10,624.41      | 308.59       | 10,315.82     | 102.12           | 517,584.35      |
|   | <b>Claim Memo:</b> SERVICES.   |           |              |                |              |               |                  |                 |
| 1517 -1   | MEDIA VALVE COMPANY  | Unsecured | 3,264.00     | 3,264.00       | 94.80        | 3,169.20      | 31.38            | 517,552.97      |
|   | <b>Claim Memo:</b> GOODS SOLD - 4/2/03.  |           |              |                |              |               |                  |                 |
| 1518 -1   | A&A COATING INCORPORATED   | Unsecured | 10,863.09    | 10,863.09      | 315.52       | 10,547.57     | 104.42           | 517,448.55      |
|   | <b>Claim Memo:</b> GOODS SOLD - 2/3/03, 5/12/03.   |           |              |                |              |               |                  |                 |
| 1520 -1   | COOPER TOOLS   | Unsecured | 4,942.99     | 4,942.99       | 143.57       | 4,799.42      | 47.51            | 517,401.04      |
|   | <b>Claim Memo:</b> GOODS SOLD - 4/25/03-7/30/03. ACCT---4371.  |           |              |                |              |               |                  |                 |
| 1521 -1   | FORNAL, DORIS J  | Unsecured | 0.00         | 1,346.76       | 39.12        | 1,307.64      | 12.94            | 517,388.10      |
|   | <b>Claim Memo:</b> SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED AS UNSECURED.   |           |              |                |              |               |                  |                 |
| 1522 -1   | KUNKLE VALVE DIVISION  | Unsecured | 42,242.39    | 42,242.39      | 1,226.94     | 41,015.45     | 406.04           | 516,982.06      |
|   | <b>Claim Memo:</b> GOODS SOLD - 2/28/03.   |           |              |                |              |               |                  |                 |
| 1523 -1   | MARKETING AFFILIATES   | Unsecured | 16,809.37    | 16,809.37      | 488.23       | 16,321.14     | 161.57           | 516,820.49      |
|   | <b>Claim Memo:</b> GOODS SOLD.   |           |              |                |              |               |                  |                 |
| 1524 -1   | RUB INC.   | Unsecured | 4,031.90     | 4,031.90       | 117.11       | 3,914.79      | 38.75            | 516,781.74      |
|   | <b>Claim Memo:</b> GOODS SOLD - 6/25/03-7/23/03.   |           |              |                |              |               |                  |                 |
| 1525 -1   | F L SMIDTH INC.  | Unsecured | 3,652.00     | 3,652.00       | 106.07       | 3,545.93      | 35.11            | 516,746.63      |
|   | <b>Claim Memo:</b> GOODS SOLD - 6/9/03.  |           |              |                |              |               |                  |                 |
| 1526 -1   | CONLEY CORPORATION   | Unsecured | 18,806.16    | 18,806.16      | 546.23       | 18,259.93     | 180.76           | 516,565.87      |
|   | <b>Claim Memo:</b> GOODS SOLD - 5/23/03-6/16/03.   |           |              |                |              |               |                  |                 |
| 1527 -1   | PACIFIC SOUTHWEST INDUSTRIES   | Unsecured | 833.07       | 833.07         | 24.20        | 808.87        | 8.00             | 516,557.87      |
|   | <b>Claim Memo:</b> GOODS SOLD - 8/7/03.  |           |              |                |              |               |                  |                 |
| 1528 -1   | HUGHES SUPPLY, INC   | Unsecured | 394,216.17   | 394,216.17     | 11,450.08    | 382,766.09    | 3,789.24         | 512,768.63      |
|   | <b>Claim Memo:</b> GOODS SOLD - 9/26/03.   |           |              |                |              |               |                  |                 |
| 1532 -1   | NEU, JEFFREY S   | Unsecured | 0.00 *       | 3,275.08       | 95.12        | 3,179.96      | 31.49            | 512,737.14      |
|   | <b>Claim Memo:</b> SPLIT CLAIM. GENERAL UNSECURED EXPENES ALLOWED HER. OBJECTION ORDER 1/28/13.  |           |              |                |              |               |                  |                 |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1533U-1 | RALPH STOCKTON VALVE PRODUCTS   | Unsecured | 1,618.00 *   | 1,618.00       | 47.00        | 1,571.00      | 15.55            | 512,721.59      |
|         | <b>Claim Memo:</b> SPLIT CLAIM (CH-11 & UNSECURED). OBECTION TO ASSERTED PRIORITY RESOLVED BY STIP 5/12/10.   |           |              |                |              |               |                  |                 |
| 1534 -1 | DAN-LOC BOLT & GASKET   | Unsecured | 2,854.56     | 2,854.56       | 82.91        | 2,771.65      | 27.44            | 512,694.15      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/31/03. ACCT-P63000.   |           |              |                |              |               |                  |                 |
| 1536 -1 | CORRPRO COMPANIES INC   | Unsecured | 70,727.55    | 70,727.55      | 2,054.29     | 68,673.26     | 679.84           | 512,014.31      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/30/03-7/15/03.  |           |              |                |              |               |                  |                 |
| 1537 -1 | CINTAS CORPORATION #446   | Unsecured | 685.52       | 685.52         | 19.91        | 665.61        | 6.59             | 512,007.72      |
|         | <b>Claim Memo:</b> GOODS/SERVICES.  |           |              |                |              |               |                  |                 |
| 1538 -1 | INDIANAPOLIS STAR/NEWS  | Unsecured | 1,897.20     | 1,897.20       | 55.10        | 1,842.10      | 18.24            | 511,989.48      |
|         | <b>Claim Memo:</b> SERVICES 6/03. ACCT-71963.   |           |              |                |              |               |                  |                 |
| 1539 -1 | INDIANAPOLIS STAR/NEWS  | Unsecured | 740.00       | 740.00         | 21.49        | 718.51        | 7.12             | 511,982.36      |
|         | <b>Claim Memo:</b> SERVICES - 5/03. ACCT-711429.  |           |              |                |              |               |                  |                 |
| 1540 -1 | CONSOLIDATED PIPE & SUPPLY CO   | Unsecured | 1,582.08     | 1,582.08       | 45.95        | 1,536.13      | 15.21            | 511,967.15      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/31/03. ACCT-261059.   |           |              |                |              |               |                  |                 |
| 1545 -1 | ED HAASS SALES CO.  | Unsecured | 3,290.66     | 3,290.66       | 95.58        | 3,195.08      | 31.63            | 511,935.52      |
|         | <b>Claim Memo:</b> GOODS SOLD - 1/03-7/03.  |           |              |                |              |               |                  |                 |
| 1548 -1 | MARMON/KEYSTONE CORPORATION   | Unsecured | 109,498.02   | 109,498.02     | 3,180.39     | 106,317.63    | 1,052.51         | 510,883.01      |
|         | <b>Claim Memo:</b> GOODS SOLD - 8/03.   |           |              |                |              |               |                  |                 |
| 1549 -1 | TRIAD TECHNOLOGIES  | Unsecured | 730.02       | 730.02         | 21.20        | 708.82        | 7.02             | 510,875.99      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/03-8/03.  |           |              |                |              |               |                  |                 |
| 1550 -1 | CLOW RODGERS, INC.  | Unsecured | 27,585.00    | 27,585.00      | 801.21       | 26,783.79     | 265.15           | 510,610.84      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/22/03.  |           |              |                |              |               |                  |                 |
| 1553 -1 | GEMINI VALVE SALES & SERVICE  | Unsecured | 3,916.95     | 3,916.95       | 113.77       | 3,803.18      | 37.65            | 510,573.19      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/8/03-7/1/03.  |           |              |                |              |               |                  |                 |
| 1558 -1 | ABLE TECHNOLOGY   | Unsecured | 24,566.70    | 24,566.70      | 713.54       | 23,853.16     | 236.14           | 510,337.05      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/19/03-8/7/03.   |           |              |                |              |               |                  |                 |
| 1559 -1 | MARZOLF COMPANY   | Unsecured | 6,986.34     | 6,986.34       | 202.92       | 6,783.42      | 67.15            | 510,269.90      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/7/03-8/5/03. ACCT-5225.   |           |              |                |              |               |                  |                 |
| 1560 -1 | METOSKY, CARL   | Unsecured | 1,680,000.00 | 838,346.87     | 24,349.93    | 813,996.94    | 8,058.28         | 502,211.62      |
|         | <b>Claim Memo:</b> DISABILITY PAYMENTS 5/30/96. (PLOTKIN BROTHERS). AMENDMENT TO THIS CLAIM HAS BEEN DOCKETED @ 2299. CLAIM IS ADJUSTED AND TREATED HERE - ALLOWED. |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1561 -1 | CINCINNATI BELL<br>TELEPHONE COMPANY<br><b>Claim Memo:</b> DUPLICATE OF CLAIM #1547. ALLOW HERE. ORDER OF 9/7/10.  | Unsecured | 4,681.36 *   | 4,681.36       | 135.97       | 4,545.39      | 45.00            | 502,166.62      |
| 1562 -1 | COMMONWEALTH<br>CONTAINER COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 6/1/03-10/1/03. ACCT-MUTUAL MFG & SUPPLY CO.  | Unsecured | 4,702.50     | 4,702.50       | 136.58       | 4,565.92      | 45.21            | 502,121.41      |
| 1563 -1 | CAB INCORPORATED<br><b>Claim Memo:</b> GOODS SOLD. UNSECURED AMOUNT IN ACCORD WITH SUPPORTING DOCUMENTATION. ORDER ON STIP 5/28/10.  | Unsecured | 1,598.57     | 1,598.57       | 46.43        | 1,552.14      | 15.37            | 502,106.04      |
| 1564 -1 | ACTARIS US GAS<br><b>Claim Memo:</b> GOODS SOLD - ACCT-58911000.   | Unsecured | 139,988.47   | 139,988.47     | 4,065.99     | 135,922.48    | 1,345.58         | 500,760.46      |
| 1565 -1 | SBC CORP. MIDWEST<br><b>Claim Memo:</b> SERVICES - PRIOR TO 9/9/03.  | Unsecured | 8,324.83     | 8,324.83       | 241.80       | 8,083.03      | 80.02            | 500,680.44      |
| 1566 -1 | TUBESPEC INC.<br><b>Claim Memo:</b> GOODS SOLD - 3/7/03-8/18/03.   | Unsecured | 9,035.96     | 9,035.96       | 262.45       | 8,773.51      | 86.86            | 500,593.58      |
| 1569 -1 | PLASTIC FUSION<br>FABRICATORS, INC<br><b>Claim Memo:</b> GOODS SOLD - 5/2/03.  | Unsecured | 1,740.00     | 1,740.00       | 50.54        | 1,689.46      | 16.72            | 500,576.86      |
| 1570 -1 | AFFILIATED STEAM<br>EQUIPMENT CO.<br><b>Claim Memo:</b> GOODS SOLD - 10/9/02-7/31/03. ACCT-USF3251.  | Unsecured | 79,535.66    | 79,535.66      | 2,310.13     | 77,225.53     | 764.50           | 499,812.36      |
| 1571 -1 | C.G.P., INC.<br><b>Claim Memo:</b> CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED. OBJECTION [DN 2241/2346]. GOODS SOLD 5/2/03.  | Unsecured | 12,885.23 *  | 12,885.23      | 374.25       | 12,510.98     | 123.86           | 499,688.50      |
| 1572 -1 | SMITH-BLAIR INC.<br><b>Claim Memo:</b> GOODS SOLD. ACCT-6747.  | Unsecured | 98,047.53    | 98,047.53      | 2,847.81     | 95,199.72     | 942.44           | 498,746.06      |
| 1573 -1 | SCHIER PRODUCTS<br><b>Claim Memo:</b> DUPLICATE OF #659. ORDER 6/16/10 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY UNSECURED. GOODS SOLD 4/30/03; 4/20/03; 5/7/03; 7/18/03. ACCT---USFLWIN.                              | Unsecured | 2,727.24 *   | 2,727.24       | 79.21        | 2,648.03      | 26.22            | 498,719.84      |
| 1574 -1 | SCHIER PRODUCTS<br>COMPANY<br><b>Claim Memo:</b> OBJECTION - ORDER 6/16/10 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED. DUPLICATE OF DISALLOWED CLAIM #660. GOODS SOLD 5/30/03 - 6/4/03. ACCT---MUTSPLYCIN. | Unsecured | 601.80 *     | 601.80         | 17.48        | 584.32        | 5.78             | 498,714.06      |
| 1579 -1 | WARREN ALLOY VALVE &<br>FITTING<br><b>Claim Memo:</b> GOODS SOLD - 5/03-7/03.  | Unsecured | 74,439.25    | 74,439.25      | 2,162.10     | 72,277.15     | 715.52           | 497,998.54      |
| 1585 -1 | SPRINT<br><b>Claim Memo:</b> AMENDMENT OF #154 & 182. SERVICES THRU 8/12/03.   | Unsecured | 34,335.31    | 34,335.31      | 997.27       | 33,338.04     | 330.04           | 497,668.50      |
| 1586 -1 | STEAM ECONOMIES<br>COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 8/02.  | Unsecured | 142,514.89   | 142,514.89     | 4,139.37     | 138,375.52    | 1,369.87         | 496,298.63      |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1587 -1 | SEAL DYNAMICS<br><b>Claim Memo:</b> GOODS SOLD.   | Unsecured | 12,742.94    | 12,742.94      | 370.12       | 12,372.82     | 122.49           | 496,176.14      |
| 1588 -1 | NORTH AMERICAN MANUFACTURING<br><b>Claim Memo:</b> GOODS SOLD.  | Unsecured | 5,092.36     | 5,092.36       | 147.91       | 4,944.45      | 48.95            | 496,127.19      |
| 1589 -1 | AWC INC<br><b>Claim Memo:</b> GOODS SOLD - 6/30/03. ACCT-5PO97-08. PREVIOUS DISTRIBUTION AMOUNT OF \$4.52 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 155.48       | 155.48         | 4.52         | 150.96        | 1.49             | 496,125.70      |
| 1590 -1 | PINNACLE PRECISION<br><b>Claim Memo:</b> GOODS SOLD - 5/28/03.  | Unsecured | 3,648.75     | 3,648.75       | 105.98       | 3,542.77      | 35.07            | 496,090.63      |
| 1592 -1 | BEAVER RESEARCH<br><b>Claim Memo:</b> GOODS SOLD - 6/03-7/03. ACCT-BER120. B  | Unsecured | 530.28       | 530.28         | 15.40        | 514.88        | 5.10             | 496,085.53      |
| 1593 -1 | CARSONITE INTERNATIONAL<br><b>Claim Memo:</b> GOODS SOLD - 5/23/03-6/16/03. ACCT-C003345.   | Unsecured | 3,454.50     | 3,454.50       | 100.34       | 3,354.16      | 33.20            | 496,052.33      |
| 1594 -1 | UNITED BRASS WORKS<br><b>Claim Memo:</b> GOODS SOLD - 4/11/03-7/25/03.  | Unsecured | 18,587.57    | 18,587.57      | 539.88       | 18,047.69     | 178.66           | 495,873.67      |
| 1595 -1 | KEROTEST MANUFACTURING CORP.<br><b>Claim Memo:</b> GOODS SOLD. ACCT-02530000, -55514700.  | Unsecured | 38,391.75    | 38,391.75      | 1,115.09     | 37,276.66     | 369.03           | 495,504.64      |
| 1596 -1 | CGM INCORPORATED<br><b>Claim Memo:</b> GOODS SOLD - 4/23/03-5/16/03.  | Unsecured | 1,583.34     | 1,583.34       | 45.99        | 1,537.35      | 15.22            | 495,489.42      |
| 1597 -1 | US BANCORP EQUIPMENT FINANCE<br><b>Claim Memo:</b> SPLIT CLAIM - SEE ALSO SECURED. THE BERTSCH COMPANY. ACCT---1629. UNSECURED PORITON HERE. ADJUSTED FOR SECURITY VALUE. PAY AS ADJUSTED.  | Unsecured | 0.00         | 10,874.63      | 315.86       | 10,558.77     | 104.52           | 495,384.90      |
| 1598 -1 | TUBE FORGINGS OF AMERICA<br><b>Claim Memo:</b> GOODS SOLD.  | Unsecured | 184,373.74   | 184,373.74     | 5,355.17     | 179,018.57    | 1,772.22         | 493,612.68      |
| 1600 -1 | SEALISE INDUSTRIES, INC<br><b>Claim Memo:</b> OVERPAYMENT ON ACCOUNT - 8/15/03. ACCT-12722.   | Unsecured | 24,264.73    | 24,264.73      | 704.77       | 23,559.96     | 233.24           | 493,379.44      |
| 1601 -1 | DAR INDUSTRIAL PRODUCTS INC.<br><b>Claim Memo:</b> GOODS SOLD.  | Unsecured | 12,597.90    | 12,597.90      | 365.91       | 12,231.99     | 121.09           | 493,258.35      |
| 1602 -1 | JOSAM COMPANY<br><b>Claim Memo:</b> GOODS SOLD 1/02-7/03.   | Unsecured | 38,162.70    | 38,162.70      | 1,108.44     | 37,054.26     | 366.83           | 492,891.52      |
| 1603 -1 | COLUMBIA GAS OF OHIO<br><b>Claim Memo:</b> MRA ACCOUNTS.  | Unsecured | 365,794.29   | 365,794.29     | 10,624.56    | 355,169.73    | 3,516.05         | 489,375.47      |



**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1605 -1 | CARSON'S NUT & BOLT CO.   | Unsecured | 5,872.47     | 5,872.47       | 170.57       | 5,701.90      | 56.44            | 489,319.03      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/25/03-7/31/03. ACCT-7013, -7087.  |           |              |                |              |               |                  |                 |
| 1606 -1 | JACKELS, LEE ANN  | Unsecured | 0.00         | 2,953.74       | 85.79        | 2,867.95      | 28.39            | 489,290.64      |
|         | <b>Claim Memo:</b> SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED AS UNSECURED.  |           |              |                |              |               |                  |                 |
| 1607 -1 | EATON HYDRAULICS  | Unsecured | 699.80       | 699.80         | 20.33        | 679.47        | 6.72             | 489,283.92      |
|         | <b>Claim Memo:</b> GOODS SOLD - 1/13/03. ACCT---5204.   |           |              |                |              |               |                  |                 |
| 1608 -1 | FULCER'S PROPERTY MAINTENANCE   | Unsecured | 296.62 *     | 296.62         | 8.62         | 288.00        | 2.85             | 489,281.07      |
|         | <b>Claim Memo:</b> SERVICES - 7/1/03, 8/15/03. OBJECTION - ORDER 6/16/10 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 1609 -1 | WISCONSIN ELECTRIC POWER CO   | Unsecured | 1,527.79     | 1,527.79       | 44.37        | 1,483.42      | 14.69            | 489,266.38      |
|         | <b>Claim Memo:</b> SERVICES - 11/17/03. ACCT---5833.  |           |              |                |              |               |                  |                 |
| 1610 -1 | YOUR 'OTHER' WAREHOUSE  | Unsecured | 29,439.57    | 29,439.57      | 855.08       | 28,584.49     | 282.97           | 488,983.41      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/03. ACCT-123582.  |           |              |                |              |               |                  |                 |
| 1611 -1 | PARTOVICH, MEL R.   | Unsecured | 8,393.10 *   | 8,393.10       | 243.78       | 8,149.32      | 80.67            | 488,902.74      |
|         | <b>Claim Memo:</b> ORDER 8/4/11 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY UNSECURED.  |           |              |                |              |               |                  |                 |
| 1612 -1 | FEDERAL HOME PRODUCTS   | Unsecured | 614.52       | 614.52         | 17.85        | 596.67        | 5.91             | 488,896.83      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/17/03-7/21/03.  |           |              |                |              |               |                  |                 |
| 1615 -1 | QTRCO, INC.   | Unsecured | 7,980.58     | 7,980.58       | 231.80       | 7,748.78      | 76.71            | 488,820.12      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/03-7/03.  |           |              |                |              |               |                  |                 |
| 1617 -1 | DEPENDABLE EQUIPMENT  | Unsecured | 0.00 *       | 1,153.39       | 33.50        | 1,119.89      | 11.09            | 488,809.03      |
|         | <b>Claim Memo:</b> SPLIT CLAIM. ALLOWED UNSECURED PORTION. SERVICES 6/2/03-8/29/03.   |           |              |                |              |               |                  |                 |
| 1619 -1 | BICKART-FELTON ASSOCIATES INC   | Unsecured | 16,748.45    | 16,748.45      | 486.46       | 16,261.99     | 160.99           | 488,648.04      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/17/03.  |           |              |                |              |               |                  |                 |
| 1621 -1 | PIPING PLUS, INC.   | Unsecured | 584.74       | 584.74         | 16.98        | 567.76        | 5.62             | 488,642.42      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/6/03-7/28/03. ACCT-2237.  |           |              |                |              |               |                  |                 |
| 1622 -1 | BORGMAN, PAUL E.  | Unsecured | 0.00         | 354.13         | 10.29        | 343.84        | 3.40             | 488,639.02      |
|         | <b>Claim Memo:</b> SPLIT CLAIM. UNSECURED EXPENSES. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 1623 -1 | PITTSBURGH VALVE & FITTING CO   | Unsecured | 483.84       | 483.84         | 14.05        | 469.79        | 4.65             | 488,634.37      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/7/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 1624 -1 | JOHN BOUCHARD & SONS CO.  | Unsecured | 178.00       | 178.00         | 5.17         | 172.83        | 1.71             | 488,632.66      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/27/03-7/18/03. ACCT-16191. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1627 -1 | OKI SYSTEMS   | Unsecured | 10,250.81    | 10,250.81      | 297.74       | 9,953.07      | 98.53            | 488,534.13      |
|         | <b>Claim Memo:</b> GOODS/SERVICES. EQUIPMENT LEASED/RENTED 6/18/03-8/6/03.  |           |              |                |              |               |                  |                 |
| 1629 -1 | PRECISION FITTINGS INC.   | Unsecured | 1,810.00     | 1,810.00       | 52.57        | 1,757.43      | 17.40            | 488,516.73      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/19/03, 5/29/03.   |           |              |                |              |               |                  |                 |
| 1630 -1 | BADGER METER INC  | Unsecured | 1,765.87     | 1,765.87       | 51.29        | 1,714.58      | 16.97            | 488,499.76      |
|         | <b>Claim Memo:</b> GOODS SOLD - 2/03, 3/03, 8/03. ACCT-1294.  |           |              |                |              |               |                  |                 |
| 1632 -1 | AMES TRUE TEMPER  | Unsecured | 8,907.55     | 8,907.55       | 258.72       | 8,648.83      | 85.62            | 488,414.14      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/03-7/03.  |           |              |                |              |               |                  |                 |
| 1634 -1 | MIDWEST PIPE COATING  | Unsecured | 16,520.27    | 16,520.27      | 479.83       | 16,040.44     | 158.80           | 488,255.34      |
|         | <b>Claim Memo:</b> AMENDMENT OF #60, #227, #321. SERVICES 1/17/03-5/12/03.  |           |              |                |              |               |                  |                 |
| 1636 -1 | FARRIS ENGINEERING  | Unsecured | 7,826.47     | 7,826.47       | 227.32       | 7,599.15      | 75.23            | 488,180.11      |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/31/03, 5/5/03, 5/19/03. ACCT-2504.  |           |              |                |              |               |                  |                 |
| 1637U-1 | WEST VIRGINIA STATE TAX DIVISION  | Unsecured | 816.00       | 816.00         | 23.70        | 792.30        | 7.84             | 488,172.27      |
|         | <b>Claim Memo:</b> UNSECURED PORTION ALLOWED HERE.  |           |              |                |              |               |                  |                 |
| 1639 -1 | STRAIGHT SHOT EXPRESS   | Unsecured | 586.49       | 586.49         | 17.03        | 569.46        | 5.64             | 488,166.63      |
|         | <b>Claim Memo:</b> SERVICES - 7/15/03-8/15/03.  |           |              |                |              |               |                  |                 |
| 1640 -1 | US KOEI TECHNOLOGIES  | Unsecured | 3,390.00     | 3,390.00       | 98.46        | 3,291.54      | 32.59            | 488,134.04      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/25/03.  |           |              |                |              |               |                  |                 |
| 1641 -1 | MEGAL DEVELOPMENT   | Unsecured | 6,829.09     | 6,829.09       | 198.35       | 6,630.74      | 65.64            | 488,068.40      |
|         | <b>Claim Memo:</b> AMENDMENT OF UNPAID CLAIMS 177 & 220 - AS TO UNSECURED AMOUNTS ONLY.   |           |              |                |              |               |                  |                 |
| 1642 -1 | WESTBROOK MANUFACTURING   | Unsecured | 15,369.43    | 15,369.43      | 446.41       | 14,923.02     | 147.73           | 487,920.67      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/10/03-8/1/03. ACCT-8799.  |           |              |                |              |               |                  |                 |
| 1643 -1 | GLAS MESH COMPANY   | Unsecured | 1,836.21     | 1,836.21       | 53.33        | 1,782.88      | 17.65            | 487,903.02      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/21/03, 6/12/03.   |           |              |                |              |               |                  |                 |
| 1645 -1 | MCDONALD PIPE & SUPPLY  | Unsecured | 4,675.00     | 4,675.00       | 135.79       | 4,539.21      | 44.93            | 487,858.09      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/7/03. ACCT-PIPING.  |           |              |                |              |               |                  |                 |
| 1646 -1 | ELLIOTT TOOL TECHNOLOGIES LTD   | Unsecured | 48.34        | 48.34          | 1.40         | 46.94         | 0.47             | 487,857.62      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/16/03. ACCT-C4249. PREVIOUS DISTRIBUTION AMOUNT OF \$1.40 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 1647 -1 | AMERICAN STANDARD INC.  | Unsecured | 149,690.67   | 149,690.67     | 4,347.79     | 145,342.88    | 1,438.84         | 486,418.78      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/03-7/03.  |           |              |                |              |               |                  |                 |
| 1650 -1 | PROCESS SYSTEMS & SERVICES INC  | Unsecured | 44,764.24    | 44,764.24      | 1,300.19     | 43,464.05     | 430.27           | 485,988.51      |
|         | <b>Claim Memo:</b> GOODS SOLD.  |           |              |                |              |               |                  |                 |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1651 -1 | ARCEE, INC<br><b>Claim Memo:</b> GOODS SOLD - 5/13/03-7/8/03. ACCT-MUTMIN.  | Unsecured | 8,324.95     | 8,324.95       | 241.80       | 8,083.15      | 80.02            | 485,908.49      |
| 1652 -1 | UNITED PVF INC<br><b>Claim Memo:</b> GOODS SOLD - 5/28/03-6/25/03.  | Unsecured | 290,442.09   | 290,442.09     | 8,435.94     | 282,006.15    | 2,791.76         | 483,116.73      |
| 1654 -1 | PROMARC SALES INC.<br><b>Claim Memo:</b> ORDER 6/26/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.  | Unsecured | 14,308.86 *  | 14,308.86      | 415.60       | 13,893.26     | 137.54           | 482,979.19      |
| 1655 -1 | FIKE METAL PRODUCTS<br><b>Claim Memo:</b> AMENDMENT OF DUPLICATED CLAIM #1128. GOODS SOLD 4/25/03-7/28/03. ACCT---2571 & 5403. ALLOW HERE.  | Unsecured | 16,150.50    | 16,150.50      | 469.09       | 15,681.41     | 155.24           | 482,823.95      |
| 1657 -1 | METRAFLEX CO<br><b>Claim Memo:</b> GOODS SOLD - 6/10/03. ACCT-123800. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  | Unsecured | 345.50       | 345.50         | 10.04        | 335.46        | 3.32             | 482,820.63      |
| 1658 -1 | PROCO PRODUCTS INC.<br><b>Claim Memo:</b> GOODS SOLD - 3/10/03. ACCT-257700, -242829.   | Unsecured | 20,435.44    | 20,435.44      | 593.55       | 19,841.89     | 196.43           | 482,624.20      |
| 1660 -1 | BLACKMORE & GLUNT INC<br><b>Claim Memo:</b> GOODS SOLD - 6/11/01-8/18/03. ACCT-591650, -591651, -591660.  | Unsecured | 141,023.90   | 141,023.90     | 4,096.06     | 136,927.84    | 1,355.54         | 481,268.66      |
| 1663 -1 | NORGAS CONTROLS<br><b>Claim Memo:</b> OBJECTION - ORDER 6/26/10 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.   | Unsecured | 11,448.40 *  | 11,448.40      | 332.52       | 11,115.88     | 110.04           | 481,158.62      |
| 1664 -1 | TRIPLEX, INC.<br><b>Claim Memo:</b> GOODS SOLD - 5/03, 7/03. ACCT-P1740, -P7425. NO SUPPORT.  | Unsecured | 13,080.93    | 13,080.93      | 379.94       | 12,700.99     | 125.73           | 481,032.89      |
| 1665 -1 | JAY R. SMITH MFG. CO<br><b>Claim Memo:</b> GOODS SOLD - 4/03-8/03. ACCT-227330.   | Unsecured | 126,817.27   | 126,817.27     | 3,683.43     | 123,133.84    | 1,218.98         | 479,813.91      |
| 1666 -1 | BEST WAY DISPOSAL<br><b>Claim Memo:</b> SERVICES - 6/24/03.   | Unsecured | 1,176.79     | 1,176.79       | 34.18        | 1,142.61      | 11.31            | 479,802.60      |
| 1668 -1 | PIPING TECHNOLOGY & PRODUCTS<br><b>Claim Memo:</b> GOODS SOLD - 5/6/03-9/4/03.  | Unsecured | 5,270.91     | 5,270.91       | 153.09       | 5,117.82      | 50.67            | 479,751.93      |
| 1669 -1 | NOBLE COMPANY<br><b>Claim Memo:</b> GOODS SOLD.   | Unsecured | 7,875.65     | 7,875.65       | 228.75       | 7,646.90      | 75.70            | 479,676.23      |
| 1670 -1 | COMMERCIAL COLLECTION CORP. OF NY<br><b>Claim Memo:</b> GOODS SOLD. ACCT-373025, REF# 413900.   | Unsecured | 3,580.08     | 3,580.08       | 103.98       | 3,476.10      | 34.42            | 479,641.81      |
| 1671 -1 | JOHNSON SCREENS<br><b>Claim Memo:</b> GOODS/SERVICES '02-'03. ACCT-1054537, -1053469. NO SUPPORT.   | Unsecured | 50,136.79    | 50,136.79      | 1,456.23     | 48,680.56     | 481.92           | 479,159.89      |
| 1672 -1 | U.S. BRASS CORP<br><b>Claim Memo:</b> GOODS SOLD. ACCT-CR20875.   | Unsecured | 1,418.62     | 1,418.62       | 41.20        | 1,377.42      | 13.64            | 479,146.25      |
| 1673 -1 | ACME ENGINEERING PROD. INC.<br><b>Claim Memo:</b> SPLIT CLAIM. ALLOWED UNSECURED PORTION HERE. PREVIOUS DISTRIBUTION AMOUNT OF \$3.82 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 0.00         | 131.58         | 3.82         | 127.76        | 1.27             | 479,144.98      |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1674 -1 | PSI INDUSTRIES  | Unsecured | 7,902.23     | 7,902.23       | 229.52       | 7,672.71      | 75.96            | 479,069.02      |
|         | <b>Claim Memo:</b> GOODS SOLD - 4/21/03. ACCT-22058.  |           |              |                |              |               |                  |                 |
| 1675 -1 | ISAACS FLUID POWER COMPANY  | Unsecured | 2,066.83     | 2,066.83       | 60.03        | 2,006.80      | 19.87            | 479,049.15      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/30/03-8/6/03.   |           |              |                |              |               |                  |                 |
| 1676 -1 | COMPTON SUPPLY INC.   | Unsecured | 818.00 *     | 818.00         | 23.76        | 794.24        | 7.86             | 479,041.29      |
|         | <b>Claim Memo:</b> ORDER 6/16/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.  |           |              |                |              |               |                  |                 |
| 1678 -1 | JM CANTY INC  | Unsecured | 16,804.27    | 16,804.27      | 488.08       | 16,316.19     | 161.53           | 478,879.76      |
|         | <b>Claim Memo:</b> GOODS SOLD.  |           |              |                |              |               |                  |                 |
| 1679 -1 | NIAGARA PLASTICS  | Unsecured | 570.24       | 570.24         | 16.56        | 553.68        | 5.48             | 478,874.28      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/12/03-7/23/03. ACCT-11790, -12864, -27506.  |           |              |                |              |               |                  |                 |
| 1680 -1 | ACCOMTEMPES   | Unsecured | 8,975.28     | 8,975.28       | 260.69       | 8,714.59      | 86.27            | 478,788.01      |
|         | <b>Claim Memo:</b> SERVICES - 7/1/03-8/25/03.   |           |              |                |              |               |                  |                 |
| 1681 -1 | PACO PUMPS, INC   | Unsecured | 36,877.66    | 36,877.66      | 1,071.12     | 35,806.54     | 354.47           | 478,433.54      |
|         | <b>Claim Memo:</b> GOODS SOLD.  |           |              |                |              |               |                  |                 |
| 1682 -1 | JOHNSTON PUMP CO  | Unsecured | 18,350.00    | 18,350.00      | 532.98       | 17,817.02     | 176.38           | 478,257.16      |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/14/03.  |           |              |                |              |               |                  |                 |
| 1683 -1 | MASTHEAD HOSE AND SUPPLY  | Unsecured | 570.59       | 570.59         | 16.57        | 554.02        | 5.49             | 478,251.67      |
|         | <b>Claim Memo:</b> GOODS SOLD - 6/23/03-8/13/03. ACCT-PIPEQU, -PIPEQ.   |           |              |                |              |               |                  |                 |
| 1684 -1 | WATTS DRAINAGE PRODUCTS   | Unsecured | 7,731.97     | 7,731.97       | 224.58       | 7,507.39      | 74.32            | 478,177.35      |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/7/03-8/11/03. ACCT-17884.   |           |              |                |              |               |                  |                 |
| 1685 -1 | STEWART METOSKY   | Unsecured | 616,000.00   | 616,000.00     | 17,891.83    | 598,108.17    | 5,921.05         | 472,256.30      |
|         | <b>Claim Memo:</b> GOODS SOLD - 8/1/00.   |           |              |                |              |               |                  |                 |
| 1686 -1 | SPRAYING SYSTEMS CO   | Unsecured | 87.12        | 87.12          | 2.53         | 84.59         | 0.84             | 472,255.46      |
|         | <b>Claim Memo:</b> GOODS SOLD - 9/25/03. PREVIOUS DISTRIBUTION AMOUNT OF \$2.53 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 1687 -1 | GRAY, THOMAS A.   | Unsecured | 0.00         | 693.52         | 20.14        | 673.38        | 6.67             | 472,248.79      |
|         | <b>Claim Memo:</b> SPLIT CLAIM. UNSECURED CLAIM BALANCE ALLOWED. UNSECURED PRE-PETITION EXPENSES.   |           |              |                |              |               |                  |                 |
| 1688 -1 | FELDMAN, HARVEY   | Unsecured | 616,000.00   | 616,000.00     | 17,891.83    | 598,108.17    | 5,921.05         | 466,327.74      |
|         | <b>Claim Memo:</b> MONEY LOANED 8/1/00.   |           |              |                |              |               |                  |                 |
| 1689 -1 | STEWART METOSKY & HARVEY FELDMAN  | Unsecured | 144,732.00   | 144,732.00     | 4,203.77     | 140,528.23    | 1,391.18         | 464,936.56      |
|         | <b>Claim Memo:</b> LEASE REJECTION DAMAGES - 8/03.  |           |              |                |              |               |                  |                 |
| 1690 -1 | STEWART METOSKY & HARVEY FELDMAN  | Unsecured | 1,651.17     | 1,651.17       | 47.96        | 1,603.21      | 15.87            | 464,920.69      |
|         | <b>Claim Memo:</b> DELINQUENT TAX PENALTY - 8/03.   |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1693 -1 | WATTS WATER TECHNOLOGIES, INC AND ITS DIVISIONS<br><b>Claim Memo:</b> GOODS SOLD - 4/1/03-8/11/03.   | Unsecured | 155,131.08   | 155,131.08     | 4,505.81     | 150,625.27    | 1,491.14         | 463,429.55      |
| 1694 -1 | RUMPKER CONTAINER SERVICE<br><b>Claim Memo:</b> GOODS SOLD - 12/03. ACCT-01-397, -01-26195.  | Unsecured | 5,728.61     | 5,728.61       | 166.39       | 5,562.22      | 55.06            | 463,374.49      |
| 1695 -1 | INDIANAPOLIS POWER & LIGHT<br><b>Claim Memo:</b> SERVICES. ACCT-1080909, -228159.  | Unsecured | 1,883.55     | 1,883.55       | 54.71        | 1,828.84      | 18.10            | 463,356.39      |
| 1696 -1 | EVANS & ASSOCIATES<br><b>Claim Memo:</b> ORDER 8/4/11 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY UNSECURED.   | Unsecured | 2,623.05 *   | 2,623.05       | 76.19        | 2,546.86      | 25.21            | 463,331.18      |
| 1697 -1 | GPB PRODUCTS INC<br><b>Claim Memo:</b> GOODS SOLD - 6/17/03-7/10/03. ACCT-2601, -3511, -3531.  | Unsecured | 1,516.44     | 1,516.44       | 44.05        | 1,472.39      | 14.57            | 463,316.61      |
| 1698 -1 | CENTRAL PLASTICS<br><b>Claim Memo:</b> GOODS SOLD.   | Unsecured | 304,300.29   | 304,300.29     | 8,838.45     | 295,461.84    | 2,924.97         | 460,391.64      |
| 1700 -1 | GEORGIA NATURAL GAS<br><b>Claim Memo:</b> GOODS SOLD - 8/1/99-9/17/03. ACCT---6756, ---5850.   | Unsecured | 847.08       | 847.08         | 24.60        | 822.48        | 8.15             | 460,383.49      |
| 1702 -1 | BIRMINGHAM RUBBER & GASKET CO.<br><b>Claim Memo:</b> GOODS SOLD - 5/29/03-8/20/03. ACCT-PIP100.  | Unsecured | 3,121.32     | 3,121.32       | 90.66        | 3,030.66      | 30.00            | 460,353.49      |
| 1705 -1 | RELIABLE AUTOMOTIVE<br><b>Claim Memo:</b> GOODS SOLD - 2/4/03-7/30/03. ACCT-1524.  | Unsecured | 1,484.93     | 1,484.93       | 43.13        | 1,441.80      | 14.27            | 460,339.22      |
| 1707 -1 | BARGAIN CORNER TRUE VALUE<br><b>Claim Memo:</b> GOODS SOLD - 6/5/03-8/14/03. ACCT-PLOTKIN BROS. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 492.93       | 492.93         | 14.32        | 478.61        | 4.74             | 460,334.48      |
| 1710 -1 | APPLIED INDUSTRIAL TECH & APPLIED-MICHIGAN, LTD<br><b>Claim Memo:</b> GOODS SOLD.  | Unsecured | 7,468.00     | 7,468.00       | 216.91       | 7,251.09      | 71.78            | 460,262.70      |
| 1712 -1 | F.B. WRIGHT COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 6/9/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.                                  | Unsecured | 259.60       | 259.60         | 7.54         | 252.06        | 2.50             | 460,260.20      |
| 1714 -1 | KNIGHT SALES, INC.<br><b>Claim Memo:</b> GOODS SOLD 3/6/03. OBJECTION - ORDER 6/16/10 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.  | Unsecured | 3,029.23 *   | 3,029.23       | 87.98        | 2,941.25      | 29.12            | 460,231.08      |
| 1715 -1 | WARD MANUFACTURING<br><b>Claim Memo:</b> GOODS SOLD - 11/28/00-7/30/03. CORP#1002.   | Unsecured | 499,936.06   | 499,936.06     | 14,520.73    | 485,415.33    | 4,805.44         | 455,425.64      |
| 1716 -1 | ZEP MANUFACTURING COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 6/11/03. ACCT-60,224.   | Unsecured | 8,293.48     | 8,293.48       | 240.89       | 8,052.59      | 79.71            | 455,345.93      |

(\*) Denotes objection to Amount Filed

| Case Balance: |  | \$849,230.06 | Total Proposed Payment: |                | \$650,000.00 | Remaining Balance: |                  | \$199,230.06    |
|---------------|--|--------------|-------------------------|----------------|--------------|--------------------|------------------|-----------------|
| Claim #       | Claimant Name  | Type         | Amount Filed            | Amount Allowed | Paid to Date | Claim Balance      | Proposed Payment | Remaining Funds |
| 1717 -1       | DEPCO PUMP COMPANY   | Unsecured    | 0.00                    | 469.66         | 13.64        | 456.02             | 4.52             | 455,341.41      |
|               | Claim Memo: ALLOWED UNSECURED PORTION. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.    |              |                         |                |              |                    |                  |                 |
| 1720U-1       | TRUCKWAY LEASING   | Unsecured    | 0.00                    | 34,815.83      | 1,011.23     | 33,804.60          | 334.66           | 455,006.75      |
|               | Claim Memo: SPLIT CLAIM CH-11 & UNSECURED. MULTIPLE CLAIMS AS ADJUSTED HERE [DN 2360]. UNSECURED ALLOWED AMOUNT HERE.  |              |                         |                |              |                    |                  |                 |
| 1721 -1       | R.W. LYALL & CO.   | Unsecured    | 108,210.77              | 108,210.77     | 3,143.00     | 105,067.77         | 1,040.13         | 453,966.62      |
|               | Claim Memo: GOODS SOLD - 1/8/03-6/27/03.   |              |                         |                |              |                    |                  |                 |
| 1723 -1       | JOHN ALLEN WALDROP, III  | Unsecured    | 12,554.64               | 12,554.64      | 364.65       | 12,189.99          | 120.68           | 453,845.94      |
|               | Claim Memo: GOODS SOLD. 4/1/03-10/31/03.   |              |                         |                |              |                    |                  |                 |
| 1725 -1       | MCCULLOUGH ELECTRIC COMPANY  | Unsecured    | 455.48                  | 455.48         | 13.23        | 442.25             | 4.38             | 453,841.56      |
|               | Claim Memo: GOODS SOLD - 5/12/03-7/23/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |              |                         |                |              |                    |                  |                 |
| 1726 -1       | MODERN FLUID POWER   | Unsecured    | 7,003.38                | 7,003.38       | 203.41       | 6,799.97           | 67.32            | 453,774.24      |
|               | Claim Memo: GOODS SOLD - 4/15/03-7/17/03.  |              |                         |                |              |                    |                  |                 |
| 1727 -1       | FIRE PROTECTION PRODUCTS INC.  | Unsecured    | 24,305.54               | 24,305.54      | 705.96       | 23,599.58          | 233.63           | 453,540.61      |
|               | Claim Memo: GOODS SOLD - 3/03-9/03. ACCT-USF010-BT.  |              |                         |                |              |                    |                  |                 |
| 1729 -1       | FASTENAL CO.   | Unsecured    | 3,198.98                | 3,198.98       | 92.91        | 3,106.07           | 30.75            | 453,509.86      |
|               | Claim Memo: GOODS SOLD - 1/25/02-7/24/03.  |              |                         |                |              |                    |                  |                 |
| 1730 -1       | FLEXHEAD INDUSTRIES  | Unsecured    | 24,693.56               | 24,693.56      | 717.23       | 23,976.33          | 237.36           | 453,272.50      |
|               | Claim Memo: GOODS SOLD.  |              |                         |                |              |                    |                  |                 |
| 1731 -1       | ROBVON BACKING RING COMPANY  | Unsecured    | 6,626.89                | 6,626.89       | 192.48       | 6,434.41           | 63.70            | 453,208.80      |
|               | Claim Memo: GOODS SOLD - 2/03-8/03.  |              |                         |                |              |                    |                  |                 |
| 1732 -1       | MCARDLE, WALTER F.   | Unsecured    | 4,649.58                | 4,649.58       | 135.05       | 4,514.53           | 44.69            | 453,164.11      |
|               | Claim Memo: ALLOWED PER STIP 07/20/10. FLOW CONTROL DIVISION.  |              |                         |                |              |                    |                  |                 |
| 1733 -1       | MCARDLE, WALTER F.   | Unsecured    | 27,578.71               | 27,578.71      | 801.03       | 26,777.68          | 265.09           | 452,899.02      |
|               | Claim Memo: ALLOWED PER STIP 07/20/10. MOONEY CONTROLS DIVISION.   |              |                         |                |              |                    |                  |                 |
| 1735 -1       | FLOWLINE DIVISION  | Unsecured    | 28,240.28               | 28,240.28      | 820.24       | 27,420.04          | 271.45           | 452,627.57      |
|               | Claim Memo: GOODS SOLD.  |              |                         |                |              |                    |                  |                 |
| 1736 -1       | CONTINENTAL INDUSTRIES, INC.   | Unsecured    | 43,057.77               | 43,057.77      | 1,250.62     | 41,807.15          | 413.88           | 452,213.69      |
|               | Claim Memo: GOODS SOLD - 7/30/03.  |              |                         |                |              |                    |                  |                 |
| 1737 -1       | CITICAPITAL COMMERCIAL LEASING CORP.   | Unsecured    | 68,101.27               | 68,101.27      | 1,978.01     | 66,123.26          | 654.60           | 451,559.09      |
|               | Claim Memo: MONEY LOANED 2/21/01. ACCT---28-012.   |              |                         |                |              |                    |                  |                 |
| 1738 -1       | CITICAPITAL COMMERCIAL LEASING CORP.   | Unsecured    | 99,166.60               | 99,166.60      | 2,880.31     | 96,286.29          | 953.20           | 450,605.89      |
|               | Claim Memo: MONEY LOANED 7/16/00. ACCT---28-006.   |              |                         |                |              |                    |                  |                 |



| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1739 -1 | CITICAPITAL COMMERCIAL LEASING CORP.<br><b>Claim Memo:</b> MONEY LOANED. ACCT---28-013.   | Unsecured | 44,639.42    | 44,639.42      | 1,296.56     | 43,342.86     | 429.08           | 450,176.81      |
| 1740 -1 | CITICAPITAL COMMERCIAL LEASING CORP.<br><b>Claim Memo:</b> MONEY LOANED 2/21/01. ACCT---28-011.   | Unsecured | 37,312.71    | 37,312.71      | 1,083.75     | 36,228.96     | 358.66           | 449,818.15      |
| 1741 -1 | CITICAPITAL COMMERCIAL LEASING CORP.<br><b>Claim Memo:</b> MONEY LOANED 3/9/01. ACCT---88-010.  | Unsecured | 37,311.90    | 37,311.90      | 1,083.73     | 36,228.17     | 358.65           | 449,459.50      |
| 1742 -1 | MCARDLE, WALTER F.<br><b>Claim Memo:</b> ALLOWED PER STIP 07/20/10. MIL-COR OPERATIONS DIVISION. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 350.00       | 350.00         | 10.17        | 339.83        | 3.36             | 449,456.14      |
| 1743 -1 | CITICAPITAL COMMERCIAL LEASING CORP.<br><b>Claim Memo:</b> MONEY LOANED 7/6/00. ACCT---28-008. -2406/-2407/-2408/-2409/-2410.   | Unsecured | 26,942.99    | 26,942.99      | 782.56       | 26,160.43     | 258.98           | 449,197.16      |
| 1744 -1 | MCARDLE, WALTER F.<br><b>Claim Memo:</b> ALLOWED PER STIP 07/20/10. FLOW SOLUTIONS DIVISION.  | Unsecured | 2,050.61     | 2,050.61       | 59.56        | 1,991.05      | 19.71            | 449,177.45      |
| 1745 -1 | CITICAPITAL COMMERCIAL LEASING CORP.<br><b>Claim Memo:</b> MONEY LOANED 2/21/01. ACCT---88-014. -6655.  | Unsecured | 37,494.69    | 37,494.69      | 1,089.04     | 36,405.65     | 360.40           | 448,817.05      |
| 1746 -1 | MCARDLE, WALTER F.<br><b>Claim Memo:</b> ALLOWED PER STIP 07/20/10. MEASUREMENT & METERS DIVISION.  | Unsecured | 3,402.91     | 3,402.91       | 98.84        | 3,304.07      | 32.71            | 448,784.34      |
| 1747 -1 | CITICAPITAL COMMERCIAL LEASING CORP.<br><b>Claim Memo:</b> MONEY LOANED 12/31/99. ACCT---28-001. -4674.   | Unsecured | 33,195.49    | 33,195.49      | 964.17       | 32,231.32     | 319.08           | 448,465.26      |
| 1748 -1 | CITICAPITAL COMMERCIAL LEASING CORP.<br><b>Claim Memo:</b> MONEY LOANED 12/31/99. ACCT---28-002. -6648/-6649/-6650/-66651.  | Unsecured | 173,402.35   | 173,402.35     | 5,036.50     | 168,365.85    | 1,666.76         | 446,798.50      |
| 1749 -1 | CITICAPITAL COMMERCIAL LEASING CORP.<br><b>Claim Memo:</b> MONEY LOANED 12/31/99. ACCT---28-003. -6565.   | Unsecured | 95,363.77    | 95,363.77      | 2,769.86     | 92,593.91     | 916.64           | 445,881.86      |
| 1750 -1 | CITICAPITAL COMMERCIAL LEASING CORP.<br><b>Claim Memo:</b> MONEY LOANED 2/21/00. ACCT---28-004. -6021/-6022/-6653/-6654.  | Unsecured | 133,174.57   | 133,174.57     | 3,868.08     | 129,306.49    | 1,280.09         | 444,601.77      |
| 1751 -1 | CITICAPITAL COMMERCIAL LEASING CORP.<br><b>Claim Memo:</b> MONEY LOANED 2/21/00. ACCT---28-005. -6646/-6647/-6652.  | Unsecured | 11,141.24    | 11,141.24      | 323.60       | 10,817.64     | 107.09           | 444,494.68      |
| 1752 -1 | CITICAPITAL COMMERCIAL LEASING CORP.<br><b>Claim Memo:</b> MONEY LOANED 6/16/00. ACCT---28-007. -1737/-1787.  | Unsecured | 17,341.85    | 17,341.85      | 503.70       | 16,838.15     | 166.69           | 444,327.99      |

| Case Balance: |   | \$849,230.06 |               | Total Proposed Payment: |              | \$650,000.00  |                  | Remaining Balance: |  | \$199,230.06 |  |
|---------------|---|--------------|---------------|-------------------------|--------------|---------------|------------------|--------------------|--|--------------|--|
| Claim #       | Claimant Name   | Type         | Amount Filed  | Amount Allowed          | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds    |  |              |  |
| 1753 -1       | CITICAPITAL COMMERCIAL LEASING CORP.  | Unsecured    | 37,312.71     | 37,312.71               | 1,083.75     | 36,228.96     | 358.66           | 443,969.33         |  |              |  |
|               | Claim Memo: MONEY LOANED 3/9/01. ACCT---28-009. -6020/-4205.  |              |               |                         |              |               |                  |                    |  |              |  |
| 1754 -1       | BRASS CRAFT   | Unsecured    | 17,805.30     | 17,805.30               | 517.16       | 17,288.14     | 171.14           | 443,798.19         |  |              |  |
|               | Claim Memo: GOODS SOLD - 4/24/03-7/30/03. ACCT-11121, -14549.   |              |               |                         |              |               |                  |                    |  |              |  |
| 1755 -2       | JAMESBURY INC.  | Unsecured    | 2,451,334.38  | 2,451,334.38            | 71,199.43    | 2,380,134.95  | 23,562.48        | 420,235.71         |  |              |  |
|               | Claim Memo: GOODS SOLD - 2003. ACCT-004700X. AS AMENDED. ADJUSTMENTS FOR ADDITIONAL INVOICES, PREF RECOVERY (PREVIOUSLY ADJUSTED FOR ADMIN CLAIM CREDIT). |              |               |                         |              |               |                  |                    |  |              |  |
| 1756 -1       | O'DONNELL, DANIEL W.  | Unsecured    | 0.00          | 8,088.39                | 234.93       | 7,853.46      | 77.75            | 420,157.96         |  |              |  |
|               | Claim Memo: SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED.  |              |               |                         |              |               |                  |                    |  |              |  |
| 1760 -1       | TOP LINE  | Unsecured    | 22,009.30     | 22,009.30               | 639.26       | 21,370.04     | 211.56           | 419,946.40         |  |              |  |
|               | Claim Memo: GOODS SOLD - 5/03-8/03. ACCT-30700, -36837.   |              |               |                         |              |               |                  |                    |  |              |  |
| 1762 -1       | INTERNATIONAL TANK SERVICE  | Unsecured    | 1,877.60      | 1,877.60                | 54.54        | 1,823.06      | 18.04            | 419,928.36         |  |              |  |
|               | Claim Memo: GOODS SOLD - 4/11/03, 6/23/03.  |              |               |                         |              |               |                  |                    |  |              |  |
| 1763 -1       | ELECTRO-SENSORS INC.  | Unsecured    | 3,198.90      | 3,198.90                | 92.91        | 3,105.99      | 30.75            | 419,897.61         |  |              |  |
|               | Claim Memo: GOODS SOLD - 4/12/03-9/4/03.  |              |               |                         |              |               |                  |                    |  |              |  |
| 1764 -1       | AON RISK SERVICES   | Unsecured    | 261,529.25    | 261,529.25              | 7,596.16     | 253,933.09    | 2,513.85         | 417,383.76         |  |              |  |
|               | Claim Memo: GOODS SOLD - 6/03-8/03, 1/5/04. ACCT--8549.   |              |               |                         |              |               |                  |                    |  |              |  |
| 1765 -1       | STUART STEEL PROTECTION CORP.   | Unsecured    | 24,370.99     | 24,370.99               | 707.86       | 23,663.13     | 234.26           | 417,149.50         |  |              |  |
|               | Claim Memo: GOODS SOLD - 4/03-5/03. ACCT-831, -3164.  |              |               |                         |              |               |                  |                    |  |              |  |
| 1766 -1       | VIATEC INC  | Unsecured    | 2,848.00      | 2,848.00                | 82.72        | 2,765.28      | 27.38            | 417,122.12         |  |              |  |
|               | Claim Memo: GOODS SOLD.   |              |               |                         |              |               |                  |                    |  |              |  |
| 1767 -1       | MCARDLE, WALTER F.  | Unsecured    | 48,778.79     | 48,778.79               | 1,416.79     | 47,362.00     | 468.87           | 416,653.25         |  |              |  |
|               | Claim Memo: ALLOWED PER STIP 07/20/10. INSTRUMENTS DIVISION.  |              |               |                         |              |               |                  |                    |  |              |  |
| 1768 -1       | MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY   | Unsecured    | 22,641,728.82 | 22,641,728.82           | 657,632.89   | 21,984,095.93 | 217,634.72       | 199,018.53         |  |              |  |
|               | Claim Memo: MONEY LOANED. 12/14/99 & 11/30/01.  |              |               |                         |              |               |                  |                    |  |              |  |
| 1769 -1       | MASSMUTUAL PARTICIPATION INVESTORS  | Unsecured    | 2,285,537.31  | 2,285,537.31            | 66,383.82    | 2,219,153.49  | 21,968.83        | 177,049.70         |  |              |  |
|               | Claim Memo: MONEY LOANED 12/14/99.  |              |               |                         |              |               |                  |                    |  |              |  |
| 1770 -1       | NAPAC INCORPORATED  | Unsecured    | 13,295.21     | 13,295.21               | 386.16       | 12,909.05     | 127.80           | 176,921.90         |  |              |  |
|               | Claim Memo: GOODS SOLD - 2/7/03-7/30/03.  |              |               |                         |              |               |                  |                    |  |              |  |
| 1771 -1       | MASSACHUSETTS MUTUAL CORPORATE INVESTORS  | Unsecured    | 4,281,331.60  | 4,281,331.60            | 124,352.01   | 4,156,979.59  | 41,152.62        | 135,769.28         |  |              |  |
|               | Claim Memo: MONEY LOANED. 12/14/99.   |              |               |                         |              |               |                  |                    |  |              |  |

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1774 -1 | OPW FUELING COMPONENTS<br><b>Claim Memo:</b> GOODS SOLD - 8/12/03. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 261.17       | 261.17         | 7.59         | 253.58        | 2.51             | 135,766.77      |
| 1775 -1 | KRAVITCH MACHINE<br><b>Claim Memo:</b> GOODS SOLD - 3/03-6/03.  | Unsecured | 11,052.50    | 11,052.50      | 321.02       | 10,731.48     | 106.24           | 135,660.53      |
| 1791 -1 | JOGLER INC<br><b>Claim Memo:</b> GOODS SOLD - 4/03-5/03.  | Unsecured | 5,674.14     | 5,674.14       | 164.81       | 5,509.33      | 54.54            | 135,605.99      |
| 1792 -1 | ERNST & WHITNEY PRESSURE PROD<br><b>Claim Memo:</b> SERVICES.   | Unsecured | 12,150.00    | 12,150.00      | 352.90       | 11,797.10     | 116.79           | 135,489.20      |
| 1793 -1 | NORTON MCMURRAY MANUFACTURING<br><b>Claim Memo:</b> GOODS SOLD - 6/13/03-8/28/03.   | Unsecured | 64,908.20    | 64,908.20      | 1,885.27     | 63,022.93     | 623.90           | 134,865.30      |
| 1794 -1 | CURTIS MARKETING CORP.<br><b>Claim Memo:</b> GOODS SOLD - 5/5/03. ACCT-9MIBER502.   | Unsecured | 1,826.30     | 1,826.30       | 53.05        | 1,773.25      | 17.55            | 134,847.75      |
| 1795 -1 | THERMO ELECTRON<br><b>Claim Memo:</b> GOODS SOLD - 3/03-8/03. ACCT-1004091.   | Unsecured | 38,153.25    | 38,153.25      | 1,108.17     | 37,045.08     | 366.73           | 134,481.02      |
| 1797 -1 | USF HOLLAND INC.<br><b>Claim Memo:</b> SERVICES.  | Unsecured | 2,672.04     | 2,672.04       | 77.61        | 2,594.43      | 25.68            | 134,455.34      |
| 1798 -1 | CONNECTORS & CONTROLS, INC<br><b>Claim Memo:</b> GOODS SOLD - 4/18/03-7/31/03.  | Unsecured | 6,588.70     | 6,588.70       | 191.37       | 6,397.33      | 63.33            | 134,392.01      |
| 1800 -1 | STELPIPE LTD.<br><b>Claim Memo:</b> GOODS SOLD - 6/3/03-7/24/03. CUST#92745.  | Unsecured | 177,006.88   | 177,006.88     | 5,141.20     | 171,865.68    | 1,701.40         | 132,690.61      |
| 1801 -1 | TULSA TUBE BENDING COMPANY INC<br><b>Claim Memo:</b> GOODS SOLD - 6/18/03-8/12/03.  | Unsecured | 88,854.00    | 88,854.00      | 2,580.78     | 86,273.22     | 854.07           | 131,836.54      |
| 1802 -1 | TURNBULL, DAVID C<br><b>Claim Memo:</b> SPLIT CLAIM. UNSECURED CLAIM BALANCE ALLOWED. PRE-PETITION AMOUNTS OUTSIDE PRIORITY.  | Unsecured | 0.00         | 2,095.13       | 60.85        | 2,034.28      | 20.14            | 131,816.40      |
| 1806 -1 | UNISOURCE<br><b>Claim Memo:</b> GOODS SOLD - 5/03-7/03. ACCT---2731.  | Unsecured | 4,226.84     | 4,226.84       | 122.77       | 4,104.07      | 40.63            | 131,775.77      |
| 1807 -1 | MAASS FLANGE INTERNATIONAL<br><b>Claim Memo:</b> GOODS SOLD.  | Unsecured | 38,641.85    | 38,641.85      | 1,122.36     | 37,519.49     | 371.43           | 131,404.34      |
| 1808 -1 | US FLANGE & FITTING CORP<br><b>Claim Memo:</b> GOODS SOLD.  | Unsecured | 50,703.44    | 50,703.44      | 1,472.69     | 49,230.75     | 487.37           | 130,916.97      |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1810 -1 | COOPER B-LINE INC<br><b>Claim Memo:</b> GOODS SOLD - 4/10/03-9/8/03.  | Unsecured | 58,450.12    | 58,450.12      | 1,697.69     | 56,752.43     | 561.83           | 130,355.14      |
| 1813 -1 | DAYTON POWER AND LIGHT<br><b>Claim Memo:</b> SERVICES - 9/03. ACCT---2375. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 412.41       | 412.41         | 11.98        | 400.43        | 3.96             | 130,351.18      |
| 1816 -1 | SCHMITT, ROBERT F.<br><b>Claim Memo:</b> EMPLOYEE - SPLIT CLAIM. UNSECURED PORTION ALLOWED HERE. AMOUNTS OUTSIDE ALLOWABLE PRIORITY.  | Unsecured | 0.00         | 1,565.99       | 45.48        | 1,520.51      | 15.06            | 130,336.12      |
| 1817 -1 | LOIS M. CROUSE, TRUSTEE<br><b>Claim Memo:</b> SPLIT CLAIM. ALLOWED UNSECURED AMOUNT HERE. STIP 9/26/12.   | Unsecured | 0.00         | 19,372.14      | 562.67       | 18,809.47     | 186.20           | 130,149.92      |
| 1818 -1 | ROTO HAMMER INDUSTRIES INC.<br><b>Claim Memo:</b> GOODS SOLD - 4/3/03.  | Unsecured | 12,292.66    | 12,292.66      | 357.04       | 11,935.62     | 118.16           | 130,031.76      |
| 1819 -1 | LAKESHORE AUTOMATIC PRODUCTS<br><b>Claim Memo:</b> SPLIT CLAIM. ALLOWED UNSECURED PORTION.  | Unsecured | 0.00         | 4,032.01       | 117.11       | 3,914.90      | 38.76            | 129,993.00      |
| 1820 -1 | US CUSTOMS AND BORDER PROTECTION<br><b>Claim Memo:</b> FINES & PENALTIES. ACCT---9378.  | Unsecured | 18,520.50    | 18,520.50      | 537.93       | 17,982.57     | 178.02           | 129,814.98      |
| 1821 -1 | STAINLESS MANUFACTURING INC.<br><b>Claim Memo:</b> GOODS SOLD 3/12/03-8/1/03. SECURED TO RIGHT OF SET OFF \$3,718.11. ALLOWED UNSECURED AMOUNT ADJUSTED IN ACCORD WITH STIP 5/6/10 [DN 1828].               | Unsecured | 9,914.97     | 6,196.86       | 179.99       | 6,016.87      | 59.56            | 129,755.42      |
| 1824 -1 | RED MAN PIPE & SUPPLY COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 8/5/02. ACCT---9462, ---0693, ---0855.   | Unsecured | 6,786.92     | 6,786.92       | 197.13       | 6,589.79      | 65.23            | 129,690.19      |
| 1826 -1 | CFC INVESTMENT COMPANY<br><b>Claim Memo:</b> MONEY LOANED 2/11/00. OBJECTION TO SECURED STATUS - ORDER 7/11/12. ALLOW ONLY AS UNSECURED.  | Unsecured | 18,717.97*   | 18,717.97      | 543.67       | 18,174.30     | 179.92           | 129,510.27      |
| 1827 -1 | KUNDINGER CONTROLS<br><b>Claim Memo:</b> GOODS SOLD.  | Unsecured | 2,818.54     | 2,818.54       | 81.86        | 2,736.68      | 27.10            | 129,483.17      |
| 1828 -1 | OASIS CORPORATION<br><b>Claim Memo:</b> GOODS SOLD - 12/12/02-7/23/03. ACCT-1318141.  | Unsecured | 165,841.66   | 165,841.66     | 4,816.90     | 161,024.76    | 1,594.09         | 127,889.08      |
| 1833 -1 | GREATER BAY CAPITAL<br><b>Claim Memo:</b> EQUIPMENT LEASE 1/23/03. ACCT---4647.   | Unsecured | 13,818.62    | 13,818.62      | 401.36       | 13,417.26     | 132.83           | 127,756.25      |
| 1834 -1 | KOFCO U.S.A. INC.<br><b>Claim Memo:</b> GOODS SOLD - 8/22/03.   | Unsecured | 8,359.53     | 8,359.53       | 242.80       | 8,116.73      | 80.36            | 127,675.89      |
| 1835 -1 | PLASTI-FAB INC<br><b>Claim Memo:</b> GOODS SOLD - 5/29/03, 7/14/03.   | Unsecured | 1,076.32     | 1,076.32       | 31.26        | 1,045.06      | 10.35            | 127,665.54      |

(\*) Denotes objection to Amount Filed

| Case Balance: |   | \$849,230.06 | Total Proposed Payment: |                | \$650,000.00 | Remaining Balance: |                  | \$199,230.06    |
|---------------|---|--------------|-------------------------|----------------|--------------|--------------------|------------------|-----------------|
| Claim #       | Claimant Name   | Type         | Amount Filed            | Amount Allowed | Paid to Date | Claim Balance      | Proposed Payment | Remaining Funds |
| 1836 -1       | XOMOX CORP  | Unsecured    | 97,870.93               | 97,870.93      | 2,842.68     | 95,028.25          | 940.74           | 126,724.80      |
|               | Claim Memo: AMENDMENT OF #1783 & 1787. ORDER OF 9/14/10. ALLOW HERE. GOODS SOLD 5/5/03-7/22/03.   |              |                         |                |              |                    |                  |                 |
| 1837 -1       | MARK CONTROLS CORP.   | Unsecured    | 22,170.50               | 21,850.82      | 634.66       | 21,216.16          | 210.03           | 126,514.77      |
|               | Claim Memo: AMENDMENT OF #1777 & 1786. PAY/ALLOW ONLY HERE. STIP - ORDER OF 09/14/10. ALLOWED AMOUNT ADJUSTED FOR SECURITY HELD BY CLAIMANT.  |              |                         |                |              |                    |                  |                 |
| 1838 -1       | CRANE ENERGY FLOW SOLUTIONS   | Unsecured    | 116,896.45              | 84,391.58      | 2,451.17     | 81,940.41          | 811.18           | 125,703.59      |
|               | Claim Memo: CONSOLIDATION OF CLAIMS FILED FOR INDIVIDUAL ESTATES 1776 PIPING & EQUIPMENT, 1780 MUTUAL MANUFACTURING, 1789 US FLOW. ALLOWED UNS BALANCE ADJUSTED FOR SECURITY HELD BY CREDITOR.      |              |                         |                |              |                    |                  |                 |
| 1839 -1       | CRANE ENERGY FLOW SOLUTIONS   | Unsecured    | 106,967.96              | 70,111.94      | 2,036.41     | 68,075.53          | 673.93           | 125,029.66      |
|               | Claim Memo: CONSOLIDATION OF CLAIMS FILED FOR INDIVIDUAL ESTATES 1779 PIPING, 1781 MUTUAL MANUFACTURING, 1789 BERTSCH, 1790 PIPING & EQUIPMENT. UNS BALANCE ADJUSTED FOR SECURITY HELD BY CREDITOR. |              |                         |                |              |                    |                  |                 |
| 1840 -1       | CORVA CORP.   | Unsecured    | 17,821.56               | 14,007.30      | 406.84       | 13,600.46          | 134.64           | 124,895.02      |
|               | Claim Memo: CONSOLIDATION OF CLAIMS FILED FOR INDIVIDUAL ESTATES 1778 PLOTKIN, 1782 MUTUAL MANUFACTURING, 1784 BERTSCH, 1785 US FLOW. ALLOWED BALANCE IS ADJUSTED FOR SECURITY HELD BY CREDITOR.    |              |                         |                |              |                    |                  |                 |
| 1841 -1       | NIBCO INC   | Unsecured    | 720,358.11              | 720,358.11     | 20,922.92    | 699,435.19         | 6,924.16         | 117,970.86      |
|               | Claim Memo: GOODS SOLD - 1/13/03-8/12/03. ACCT-12426, -12822, -12237, -12883, -22286.   |              |                         |                |              |                    |                  |                 |
| 1843 -1       | MILLER, JOHNSON, SNELL & CUMMISKEY, PLC   | Unsecured    | 14,380.42               | 14,380.42      | 417.68       | 13,962.74          | 138.23           | 117,832.63      |
|               | Claim Memo: SERVICES - 3/20/03-10/28/03. ACCT-1299-1, 5680-1 &13.   |              |                         |                |              |                    |                  |                 |
| 1844 -1       | WEST PENN SUPPLY CO INC   | Unsecured    | 524.02                  | 524.02         | 15.22        | 508.80             | 5.04             | 117,827.59      |
|               | Claim Memo: GOODS SOLD - 6/03, 9/03.  |              |                         |                |              |                    |                  |                 |
| 1847 -1       | FLUID POWER PRODUCTS, INC.  | Unsecured    | 207.78                  | 207.78         | 6.04         | 201.74             | 1.99             | 117,825.60      |
|               | Claim Memo: GOODS SOLD - 5/16/03-7/18/03. ACCT-M6705. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.              |              |                         |                |              |                    |                  |                 |
| 1848 -1       | BARNES, JAMES E.  | Unsecured    | 0.00                    | 1,540.39       | 44.74        | 1,495.65           | 14.81            | 117,810.79      |
|               | Claim Memo: SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED AS UNSECURED.   |              |                         |                |              |                    |                  |                 |
| 1849 -1       | TIGER TECHNOLOGIES  | Unsecured    | 82,148.86               | 82,148.86      | 2,386.03     | 79,762.83          | 789.62           | 117,021.17      |
|               | Claim Memo: DUPLICATE OF #1845 WHICH WAS NOT PAID. PAY/ALLOW HERE. GOODS/SERVICES - 6/30/03-7/31/03.  |              |                         |                |              |                    |                  |                 |
| 1850 -1       | ALASKAN COPPER  | Unsecured    | 67,723.73               | 67,723.73      | 1,967.05     | 65,756.68          | 650.97           | 116,370.20      |
|               | Claim Memo: GOODS SOLD. ACCT-47884, -30.035600.   |              |                         |                |              |                    |                  |                 |
| 1851U-1       | GENERAL AIR PRODUCTS  | Unsecured    | 5,943.70                | 5,943.70       | 172.64       | 5,771.06           | 57.13            | 116,313.07      |
|               | Claim Memo: UNSECURED BALANCE ALLOWED HERE. ORDER 5/21/10.  |              |                         |                |              |                    |                  |                 |
| 1852 -1       | LINSALATA CAPITAL PARTNERS FUND III, L.P.   | Unsecured    | 1,058,586.00            | 1,058,586.00   | 30,746.81    | 1,027,839.19       | 10,175.24        | 106,137.83      |
|               | Claim Memo: MONEY LOANED 1/14/03.   |              |                         |                |              |                    |                  |                 |
| 1853 -1       | MULTI FITTINGS CORP   | Unsecured    | 2,064.01                | 2,064.01       | 59.95        | 2,004.06           | 19.84            | 106,117.99      |
|               | Claim Memo: GOODS SOLD - 5/03-7/03. ACCT---0499, ---1823.   |              |                         |                |              |                    |                  |                 |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed   | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|----------------|----------------|--------------|---------------|------------------|-----------------|
| 1854 -1 | ANVIL INTERNATIONAL, LP  | Unsecured | 1,208,406.11 * | 1,208,406.11   | 35,098.36    | 1,173,307.75  | 11,615.33        | 94,502.66       |
|         | <b>Claim Memo:</b> AMENDMENT OF CLAIM #1385. GOODS SOLD - 5/1/99-8/11/03. OBJECTION ORDER 5/2/12. ALLOW HERE.  |           |                |                |              |               |                  |                 |
| 1855 -1 | PHS INDUSTRIES, INC.   | Unsecured | 41,590.52 *    | 41,590.52      | 1,208.00     | 40,382.52     | 399.78           | 94,102.88       |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/03-8/03. ACCT-126635. ALLOWED DUPLICATE/AMENDEMENT OF DISALLOWED CLAIM #535. OBJECTION ORDER 8/10/10. PAY/ALLOW ONLY HERE.   |           |                |                |              |               |                  |                 |
| 1857 -1 | M.E. BARBER CO., INC.  | Unsecured | 10,866.11 *    | 10,866.11      | 315.61       | 10,550.50     | 104.44           | 93,998.44       |
|         | <b>Claim Memo:</b> ORDER 6/16/10 - FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.   |           |                |                |              |               |                  |                 |
| 1858 -1 | LOGIC PLUS   | Unsecured | 20,706.00      | 20,706.00      | 601.41       | 20,104.59     | 199.03           | 93,799.41       |
|         | <b>Claim Memo:</b> SERVICES - 5/5/03.  |           |                |                |              |               |                  |                 |
| 1859 -1 | ROBINSON, ROBBY S.   | Unsecured | 0.00           | 710.89         | 20.65        | 690.24        | 6.83             | 93,792.58       |
|         | <b>Claim Memo:</b> SPLIT CLAIM. UNSECURED CLAIM BALANCE. AMOUNTS OUTSIDE ALLOWABLE PRIORITY.   |           |                |                |              |               |                  |                 |
| 1860 -1 | WITTICHEN SUPPLY COMPANY   | Unsecured | 76.10          | 76.10          | 2.21         | 73.89         | 0.73             | 93,791.85       |
|         | <b>Claim Memo:</b> GOODS SOLD - 2/03. PREVIOUS DISTRIBUTION AMOUNT OF \$2.21 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |                |                |              |               |                  |                 |
| 1867 -2 | NAVISTAR LEASING   | Unsecured | 66,968.55      | 66,968.55      | 1,945.11     | 65,023.44     | 643.71           | 93,148.14       |
|         | <b>Claim Memo:</b> LEASES - 11/28/97-4/9/01. ACCT-4320917. AMENDED 1/5/12.   |           |                |                |              |               |                  |                 |
| 1868 -1 | LABOR READY, INC   | Unsecured | 7,620.02       | 7,620.02       | 221.32       | 7,398.70      | 73.25            | 93,074.89       |
|         | <b>Claim Memo:</b> SERVICES - 6/27/03-8/15/03.   |           |                |                |              |               |                  |                 |
| 1869U-1 | THE WILLIAM POWELL COMPANY   | Unsecured | 501,752.61     | 501,752.61     | 14,573.49    | 487,179.12    | 4,822.90         | 88,251.99       |
|         | <b>Claim Memo:</b> UNSECURED BALANCE ALLOWED HERE.   |           |                |                |              |               |                  |                 |
| 1871 -1 | SAMSON CONTROLS, INC   | Unsecured | 176,166.61     | 176,166.61     | 5,116.79     | 171,049.82    | 1,693.33         | 86,558.66       |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |                |                |              |               |                  |                 |
| 1872 -1 | NEWMANS, INC   | Unsecured | 203,388.02     | 203,388.02     | 5,907.44     | 197,480.58    | 1,954.99         | 84,603.67       |
|         | <b>Claim Memo:</b> GOODS/SERVICES - 1/6/03. ACCT-207018.   |           |                |                |              |               |                  |                 |
| 1874 -1 | INTERNATIONAL BROTHERHOOD OF TEAMSTERS   | Unsecured | 7,793.75       | 7,793.75       | 226.37       | 7,567.38      | 74.92            | 84,528.75       |
|         | <b>Claim Memo:</b> UNION DUES 8/1/03. DUPLICATE OF #20 MUTUAL MANUFACTURING. ALLOW HERE.   |           |                |                |              |               |                  |                 |
| 1877 -1 | MOTION INDUSTRIES  | Unsecured | 9,672.20       | 9,672.20       | 280.93       | 9,391.27      | 92.97            | 84,435.78       |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/03-8/03.   |           |                |                |              |               |                  |                 |
| 1878 -1 | R C PACKAGING SYSTEMS  | Unsecured | 714.42         | 714.42         | 20.75        | 693.67        | 6.87             | 84,428.91       |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/15/03.   |           |                |                |              |               |                  |                 |
| 1879 -1 | DEPATIE FLUID POWER  | Unsecured | 8,061.04 *     | 8,061.04       | 234.13       | 7,826.91      | 77.49            | 84,351.42       |
|         | <b>Claim Memo:</b> GOODS SOLD - 3/15/03-8/1/03. ACCT-B3100. AMENDMENTS CLAIM #1814 - ORDER 8/10/10. ALLOW ONLY HERE.   |           |                |                |              |               |                  |                 |
| 1880 -1 | POTTER ELECTRIC SIGNAL COMPANY   | Unsecured | 13,808.07      | 13,808.07      | 401.06       | 13,407.01     | 132.72           | 84,218.70       |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/15/03-7/30/03. ACCT-34619. (MUTUAL MANUFACTURING).   |           |                |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed



**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1882 -1 | SALEM SALES ASSOCIATES<br><b>Claim Memo:</b> GOODS SOLD - 5/03-9/03.   | Unsecured | 570.01       | 570.01         | 16.56        | 553.45        | 5.48             | 84,213.22       |
| 1883 -1 | PIEGUARD CORPORATION<br><b>Claim Memo:</b> GOODS SOLD - 5/03, 7/03, 8/03.  | Unsecured | 11,999.99    | 11,999.99      | 348.54       | 11,651.45     | 115.35           | 84,097.87       |
| 1884 -1 | POTTER ELECTRIC SIGNAL COMPANY<br><b>Claim Memo:</b> GOODS SOLD - 5/7/03-7/3/03. ACCT-34619. (BERTSCH COMPANY).  | Unsecured | 11,962.99    | 11,962.99      | 347.47       | 11,615.52     | 114.99           | 83,982.88       |
| 1886 -1 | FOX THERMAL INSTRUMENTS<br><b>Claim Memo:</b> SPLIT CLAIM. ALLOWED UNSECURED PORTION.  | Unsecured | 0.00         | 7,086.18       | 205.82       | 6,880.36      | 68.11            | 83,914.77       |
| 1887 -1 | KME AMERICA INC<br><b>Claim Memo:</b> GOODS SOLD - 5/9/03.   | Unsecured | 104,931.77   | 104,931.77     | 3,047.76     | 101,884.01    | 1,008.62         | 82,906.15       |
| 1888 -1 | LESLIE CONTROLS<br><b>Claim Memo:</b> GOODS SOLD - 5/14/03-6/27/03.  | Unsecured | 12,054.64    | 12,054.64      | 350.13       | 11,704.51     | 115.87           | 82,790.28       |
| 1889 -1 | PENNSYLVANIA MACHINE WORKS<br><b>Claim Memo:</b> GOODS SOLD - 5/8/03, 7/2/03.  | Unsecured | 5,723.04     | 5,723.04       | 166.23       | 5,556.81      | 55.01            | 82,735.27       |
| 1891 -1 | LEE VALVE COMPANY<br><b>Claim Memo:</b> GOODS/SERVICES - 3/03-9/03.  | Unsecured | 31,338.25    | 31,338.25      | 910.22       | 30,428.03     | 301.23           | 82,434.04       |
| 1892 -1 | ALLIED FITTING, L.P<br><b>Claim Memo:</b> GOODS SOLD.  | Unsecured | 581,510.63   | 581,510.63     | 16,890.08    | 564,620.55    | 5,589.54         | 76,844.50       |
| 1893 -1 | CARPENTER & PATERSON, INC<br><b>Claim Memo:</b> AMENDMENT OF CLAIM #1692. ALLOW HERE.  | Unsecured | 186,416.55   | 186,416.55     | 5,414.50     | 181,002.05    | 1,791.86         | 75,052.64       |
| 1894 -1 | CENTRAL SPINKLER CO<br><b>Claim Memo:</b> GOODS SOLD - 7/5/01. ACCT-27496.   | Unsecured | 531,799.78   | 531,799.78     | 15,446.22    | 516,353.56    | 5,111.71         | 69,940.93       |
| 1895 -1 | SIGMA CORPORATION<br><b>Claim Memo:</b> GOODS SOLD - 5/21/03. ACCT-32BERTC00. PREVIOUS DISTRIBUTION AMOUNT OF \$1.71 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 58.82        | 58.82          | 1.71         | 57.11         | 0.56             | 69,940.37       |
| 1896 -1 | VIRGINIA STAINLESS STEEL<br><b>Claim Memo:</b> GOODS SOLD - 4/03-8/03.   | Unsecured | 9,649.60     | 9,649.60       | 280.27       | 9,369.33      | 92.76            | 69,847.61       |
| 1899 -1 | DENNEY, ROBERT B<br><b>Claim Memo:</b> SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED AS UNSECURED.   | Unsecured | 0.00         | 1,519.73       | 44.14        | 1,475.59      | 14.61            | 69,833.00       |
| 1900U-1 | CHICAGO FAUCET CO.<br><b>Claim Memo:</b> ALLOWED UNSECURED PORTION HERE.   | Unsecured | 60,594.90    | 60,594.90      | 1,759.99     | 58,834.91     | 582.44           | 69,250.56       |

## Claims Proposed Distribution

**Case: 03-09863 US FLOW CORPORATION**

### Report Includes ONLY Claims with a Proposed Distribution

| Case Balance: |   | \$849,230.06 |              | Total Proposed Payment: |              | \$650,000.00  |                  | Remaining Balance: |  | \$199,230.06 |  |
|---------------|---|--------------|--------------|-------------------------|--------------|---------------|------------------|--------------------|--|--------------|--|
| Claim #       | Claimant Name   | Type         | Amount Filed | Amount Allowed          | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds    |  |              |  |
| 1901 -1       | UNIFLEX INC   | Unsecured    | 884.11       | 884.11                  | 25.68        | 858.43        | 8.50             | 69,242.06          |  |              |  |
|               | Claim Memo: GOODS SOLD - 4/24/03. ACCT-820 BERTSCH CO.  |              |              |                         |              |               |                  |                    |  |              |  |
| 1903 -1       | LESMAN INSTRUMENT CO  | Unsecured    | 223.09       | 223.09                  | 6.48         | 216.61        | 2.14             | 69,239.92          |  |              |  |
|               | Claim Memo: GOODS SOLD - 7/3/03. ACCT-BERTGR. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |              |              |                         |              |               |                  |                    |  |              |  |
| 1906 -1       | BOB GREEN   | Unsecured    | 3,616.73     | 3,616.73                | 105.05       | 3,511.68      | 34.76            | 69,205.16          |  |              |  |
|               | Claim Memo: GOODS SOLD 8/03.  |              |              |                         |              |               |                  |                    |  |              |  |
| 1907 -1       | MIDWEST CONTAINER CORP.   | Unsecured    | 13,989.00    | 13,989.00               | 406.31       | 13,582.69     | 134.47           | 69,070.69          |  |              |  |
|               | Claim Memo: GOODS SOLD - 6/03-8/03.   |              |              |                         |              |               |                  |                    |  |              |  |
| 1908 -1       | HOLLOWAY TRANSPORTATION INC   | Unsecured    | 3,301.70     | 3,301.70                | 95.90        | 3,205.80      | 31.73            | 69,038.96          |  |              |  |
|               | Claim Memo: SERVICES - 11/14/02-8/8/03.   |              |              |                         |              |               |                  |                    |  |              |  |
| 1909 -1       | WIKA INSTRUMENT CORPORATION   | Unsecured    | 7,258.72     | 7,258.72                | 210.83       | 7,047.89      | 69.77            | 68,969.19          |  |              |  |
|               | Claim Memo: GOODS SOLD - 3/03-7/03.   |              |              |                         |              |               |                  |                    |  |              |  |
| 1911 -1       | BULL MOOSE TUBE COMPANY   | Unsecured    | 40,126.20    | 40,126.20               | 1,165.47     | 38,960.73     | 385.70           | 68,583.49          |  |              |  |
|               | Claim Memo: GOODS SOLD - 6/25/03-8/7/03.  |              |              |                         |              |               |                  |                    |  |              |  |
| 1912 -1       | ATTORNEY JAMES HESSON   | Unsecured    | 25,000.00    | 2,500.00                | 72.61        | 2,427.39      | 24.03            | 68,559.46          |  |              |  |
|               | Claim Memo: PERSONAL INJURY/WRONGFUL DEATH. 1999-2002. STIPULATION 8/27/12 - ORDER 8/29/12.   |              |              |                         |              |               |                  |                    |  |              |  |
| 1913 -1       | ERDMANN CORPORATION   | Unsecured    | 1,734.90     | 144.90                  | 4.21         | 140.69        | 1.39             | 68,558.07          |  |              |  |
|               | Claim Memo: GOODS SOLD 2/13/03-7/1/03. ACCT-US FLOW. AFTER CLAIMANT SET OFF - CLAIM UNSECURED ONLY. AS ADJUSTED. PREVIOUS DISTRIBUTION AMOUNT OF \$4.21 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |              |              |                         |              |               |                  |                    |  |              |  |
| 1914 -1       | ERDMANN CORPORATION   | Unsecured    | 850.72       | 850.72                  | 24.71        | 826.01        | 8.18             | 68,549.89          |  |              |  |
|               | Claim Memo: GOODS SOLD 5/8/03-7/9/03. ACCT-MUTMAN.  |              |              |                         |              |               |                  |                    |  |              |  |
| 1916 -1       | OHIO VALLEY INDUSTRIAL SERVICE  | Unsecured    | 84.20        | 84.20                   | 2.45         | 81.75         | 0.80             | 68,549.09          |  |              |  |
|               | Claim Memo: GOODS SOLD - 7/03. PREVIOUS DISTRIBUTION AMOUNT OF \$2.45 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |              |              |                         |              |               |                  |                    |  |              |  |
| 1917 -1       | FUJIKIN OF AMERICA, INC.  | Unsecured    | 7,564.63     | 7,564.63                | 219.72       | 7,344.91      | 72.71            | 68,476.38          |  |              |  |
|               | Claim Memo: GOODS SOLD - 5/13/03.   |              |              |                         |              |               |                  |                    |  |              |  |
| 1919 -1       | STERLING HANDLING EQUIP INC   | Unsecured    | 2,012.25     | 2,012.25                | 58.45        | 1,953.80      | 19.34            | 68,457.04          |  |              |  |
|               | Claim Memo: GOODS SOLD - 6/19/03. ACCT-USFLPA.  |              |              |                         |              |               |                  |                    |  |              |  |
| 1920 -1       | TWIN CITY HOSE INC  | Unsecured    | 20,048.77    | 20,048.77               | 582.32       | 19,466.45     | 192.71           | 68,264.33          |  |              |  |
|               | Claim Memo: GOODS SOLD - 3/03-7/03.   |              |              |                         |              |               |                  |                    |  |              |  |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount<br>Filed | Amount<br>Allowed | Paid<br>to Date | Claim<br>Balance | Proposed<br>Payment | Remaining<br>Funds |
|---------|---|-----------|-----------------|-------------------|-----------------|------------------|---------------------|--------------------|
| 1921 -1 | HYSON PRODUCTS  | Unsecured | 1,353.16        | 1,353.16          | 39.30           | 1,313.86         | 13.01               | 68,251.32          |
|         | <b>Claim Memo:</b> GOODS SOLD - 5/14/03-6/17/03. ACCT-188110.   |           |                 |                   |                 |                  |                     |                    |
| 1924 -1 | FEDEX FREIGHT EAST  | Unsecured | 49,156.60       | 49,156.60         | 1,427.76        | 47,728.84        | 472.50              | 67,778.82          |
|         | <b>Claim Memo:</b> SERVICES - 9/9/03. ACCT-86674761.  |           |                 |                   |                 |                  |                     |                    |
| 1925 -1 | JAMES RIVER<br>INVESTMENT CORP.   | Unsecured | 35,921.10       | 35,921.10         | 1,043.33        | 34,877.77        | 345.28              | 67,433.54          |
|         | <b>Claim Memo:</b> RELATED CLAIMS 1926, 1927, & 1946. UNSECURED. LEASE REJECTION - 3/1/97 - 2/28/06.  |           |                 |                   |                 |                  |                     |                    |
| 1930 -1 | JAECO-FLUID SYSTEMS   | Unsecured | 1,253.70        | 1,253.70          | 36.41           | 1,217.29         | 12.05               | 67,421.49          |
|         | <b>Claim Memo:</b> GOODS SOLD 3/26/03.  |           |                 |                   |                 |                  |                     |                    |
| 1931 -1 | UMAC INCORPORATED   | Unsecured | 66,007.00       | 66,007.00         | 1,917.18        | 64,089.82        | 634.47              | 66,787.02          |
|         | <b>Claim Memo:</b> GOODS SOLD 5/30/03.  |           |                 |                   |                 |                  |                     |                    |
| 1935 -1 | STAUFFER GLOVES AND<br>SAFETY   | Unsecured | 2,865.38        | 2,865.38          | 83.23           | 2,782.15         | 27.54               | 66,759.48          |
|         | <b>Claim Memo:</b> GOODS SOLD 4/17/03-6/25/03.  |           |                 |                   |                 |                  |                     |                    |
| 1938 -1 | SHAW ALLOY PIPING<br>PRODUCTS   | Unsecured | 292,837.00      | 292,837.00        | 8,505.50        | 284,331.50       | 2,814.78            | 63,944.70          |
|         | <b>Claim Memo:</b> GOODS SOLD 4/03 - 9/03.  |           |                 |                   |                 |                  |                     |                    |
| 1939 -1 | SHARPE MIXERS   | Unsecured | 16,470.77 *     | 16,470.77         | 478.40          | 15,992.37        | 158.32              | 63,786.38          |
|         | <b>Claim Memo:</b> GOODS SOLD 3/17/03.  |           |                 |                   |                 |                  |                     |                    |
| 1941 -1 | ELITE METAL FINISHING   | Unsecured | 61,532.64 *     | 61,532.64         | 1,787.23        | 59,745.41        | 591.45              | 63,194.93          |
|         | <b>Claim Memo:</b> DUPLICATE OF CLAIM #1937. GOODS SOLD. ACCT---5050.   |           |                 |                   |                 |                  |                     |                    |
| 1945 -1 | SHERMAN & SCHRODER<br>EQUIPMENT CO.   | Unsecured | 7,235.00        | 7,235.00          | 210.14          | 7,024.86         | 69.55               | 63,125.38          |
|         | <b>Claim Memo:</b> GOODS/SERVICES.  |           |                 |                   |                 |                  |                     |                    |
| 1948 -1 | KING, RONALD M.   | Unsecured | 0.00            | 225.00            | 6.54            | 218.46           | 2.16                | 63,123.22          |
|         | <b>Claim Memo:</b> SPLIT CLAIM. UNSECURED CLAIM BALANCE ALLOWED. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |                 |                   |                 |                  |                     |                    |
| 1950 -1 | FCX PERFORMANCE, INC.   | Unsecured | 69,098.92       | 69,098.92         | 2,006.99        | 67,091.93        | 664.19              | 62,459.03          |
|         | <b>Claim Memo:</b> GOODS SOLD 3/03 - 8/03.  |           |                 |                   |                 |                  |                     |                    |
| 1951 -1 | INDUSTRIAL CONTROLS<br>DISTRIBUTORS, LLC  | Unsecured | 30,021.12       | 30,021.12         | 871.97          | 29,149.15        | 288.56              | 62,170.47          |
|         | <b>Claim Memo:</b> GOODS SOLD 2/26/03 - 8/2/03.   |           |                 |                   |                 |                  |                     |                    |
| 1953 -1 | ATTORNEY JAMES<br>HESSION   | Unsecured | 25,000.00       | 2,500.00          | 72.61           | 2,427.39         | 24.03               | 62,146.44          |
|         | <b>Claim Memo:</b> PERSONAL INJURY/WRONGFUL DEATH 1999-2002. STIPULATION 8/27/12 - ORDER 8/29/12.   |           |                 |                   |                 |                  |                     |                    |
| 1956 -1 | E.L. MUSTEE & SONS INC.   | Unsecured | 26,627.40       | 26,627.40         | 773.40          | 25,854.00        | 255.94              | 61,890.50          |
|         | <b>Claim Memo:</b> GOODS SOLD 4/8/04. ACCT---25405.   |           |                 |                   |                 |                  |                     |                    |
| 1957 -1 | ROADWAY EXPRESS INC   | Unsecured | 13,599.91       | 13,599.91         | 395.01          | 13,204.90        | 130.73              | 61,759.77          |
|         | <b>Claim Memo:</b> SERVICES.  |           |                 |                   |                 |                  |                     |                    |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount<br>Filed | Amount<br>Allowed | Paid<br>to Date | Claim<br>Balance | Proposed<br>Payment | Remaining<br>Funds |
|---------|---|-----------|-----------------|-------------------|-----------------|------------------|---------------------|--------------------|
| 1964 -1 | JAMES M. PLEASANTS CO<br><b>Claim Memo:</b> GOODS SOLD.   | Unsecured | 3,226.78        | 3,226.78          | 93.72           | 3,133.06         | 31.02               | 61,728.75          |
| 1966 -1 | MDE CORPORATION<br><b>Claim Memo:</b> GOODS SOLD - 2002-2003. AMENDEMENT OF 970. UNSECURED PORTION ONLY HERE. SEE ALSO 1965.  | Unsecured | 105,555.08      | 105,555.08        | 3,065.87        | 102,489.21       | 1,014.60            | 60,714.15          |
| 1970U-1 | PENNSYLVANIA<br>DEPARTMENT OF<br>REVENUE<br><b>Claim Memo:</b> SPLIT CLAIM. PRIORITY & UNSECURED. ACCT---6800. UNSECURED HERE. PREVIOUS DISTRIBUTION AMOUNT OF \$0.90 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 31.00           | 31.00             | 0.90            | 30.10            | 0.30                | 60,713.85          |
| 1972 -1 | LEVY RESTAURANTS<br><b>Claim Memo:</b> OBJECTION WITHDRAWN 12/10/09. GOODS/SERVICES 4/19/03 - 8/2/03. ACCT---25148.   | Unsecured | 5,974.28        | 5,974.28          | 173.52          | 5,800.76         | 57.43               | 60,656.42          |
| 1976 -1 | LINDE GAS LLC<br><b>Claim Memo:</b> GOODS SOLD. ACCT-258001. AMENDMENT OF CLAIM 104. ALLOW HERE.  | Unsecured | 8,211.92        | 8,211.92          | 238.52          | 7,973.40         | 78.93               | 60,577.49          |
| 1977 -1 | NATIONAL FLANGE &<br>FITTING CO<br><b>Claim Memo:</b> GOODS SOLD 5/13/03 - 7/15/03.   | Unsecured | 683.24          | 683.24            | 19.84           | 663.40           | 6.57                | 60,570.92          |
| 1979 -1 | SFC CONTRACT<br>SERVICES, INC<br><b>Claim Memo:</b> ORDER 6/16/10 - DISALLOWED PRIORITY CLAIM, ALLOWED UNSECURED. TAXES - 2002. ACCT---14087.   | Unsecured | 1,947.83*       | 1,947.83          | 56.58           | 1,891.25         | 18.72               | 60,552.20          |
| 1981 -1 | ALLOY INDUSTRIAL<br>CONTRACTORS, INC.<br><b>Claim Memo:</b> REFUND FOR RETURNED GOODS.  | Unsecured | 4,001.23        | 4,001.23          | 116.22          | 3,885.01         | 38.46               | 60,513.74          |
| 1985 -1 | GUERNSEY, WILLIAM L<br><b>Claim Memo:</b> SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED AS UNSECURED.   | Unsecured | 0.00            | 1,287.65          | 37.40           | 1,250.25         | 12.38               | 60,501.36          |
| 1987 -1 | OVERNITE<br>TRANSPORTATION<br>COMPANY<br><b>Claim Memo:</b> SERVICES. ACCT---9085.  | Unsecured | 846.88          | 846.88            | 24.60           | 822.28           | 8.14                | 60,493.22          |
| 1994 -1 | INTERSTATE BRANDS<br>COMPANIES<br><b>Claim Memo:</b> OVERPAYMENT ON INVOICE. PREVIOUS DISTRIBUTION AMOUNT OF \$4.91 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   | Unsecured | 169.08          | 169.08            | 4.91            | 164.17           | 1.63                | 60,491.59          |
| 1995 -1 | ESSEX FLUID CONTROLS<br><b>Claim Memo:</b> GOODS SOLD 5/9/03-5/22/03. ALLOWED AMOUNT SET BY STIPULATION [DN 2247]. PAY/ALLOW HERE.  | Unsecured | 0.00            | 2,458.19          | 71.40           | 2,386.79         | 23.63               | 60,467.96          |
| 1996U-1 | BUSINESS INFORMATION<br>SOLUTIONS, INC.<br><b>Claim Memo:</b> SPLIT CLAIM. PRE PETITION STORAGE FEES.   | Unsecured | 1,652.14        | 1,652.14          | 47.99           | 1,604.15         | 15.88               | 60,452.08          |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 1997 -1 | INTERNATIONAL TRUCK & TRAILER REPAIR   | Unsecured | 7,445.11     | 7,445.11       | 216.24       | 7,228.87      | 71.57            | 60,380.51       |
|         | <b>Claim Memo:</b> DUPLICATE OF #57, #136, #165. SERVICES 3/14/03-8/12/03. ALLOW HERE.   |           |              |                |              |               |                  |                 |
| 1999 -1 | ZY-TECH GLOBAL INDUSTRIES  | Unsecured | 124,154.51 * | 124,154.51     | 3,606.09     | 120,548.42    | 1,193.39         | 59,187.12       |
|         | <b>Claim Memo:</b> OBJECTION - ORDER 10/12/11 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED. GOODS/SERVICES 3/24/03 - 7/15/03.  |           |              |                |              |               |                  |                 |
| 2000 -1 | BLUE WATER FUEL MANAGEMENT/FOSTER OIL CO.  | Unsecured | 6,960.92     | 6,960.92       | 202.18       | 6,758.74      | 66.91            | 59,120.21       |
|         | <b>Claim Memo:</b> GOODS SOLD THROUGH 8/11/03. ACCT---30156 PA.  |           |              |                |              |               |                  |                 |
| 2001 -1 | FULL CIRCLE IMAGE FRU  | Unsecured | 393.75       | 393.75         | 11.44        | 382.31        | 3.78             | 59,116.43       |
|         | <b>Claim Memo:</b> GOODS SOLD 7/7/03 - 7/8/03. ACCT---BRTCO. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 2002 -1 | POWELL FAB & MFG INC   | Unsecured | 1,963.88     | 1,963.88       | 57.04        | 1,906.84      | 18.88            | 59,097.55       |
|         | <b>Claim Memo:</b> AMENDMENT OF #1173. GOODS SOLD - 5/16/03. ALLOW HERE.   |           |              |                |              |               |                  |                 |
| 2003 -1 | THE EADS COMPANY   | Unsecured | 3,657.16     | 3,657.16       | 106.22       | 3,550.94      | 35.16            | 59,062.39       |
|         | <b>Claim Memo:</b> GOODS SOLD 8-9/03.  |           |              |                |              |               |                  |                 |
| 2004 -1 | THE RECTOR SEAL CORP.  | Unsecured | 13,915.16    | 13,915.16      | 404.17       | 13,510.99     | 133.75           | 58,928.64       |
|         | <b>Claim Memo:</b> CLAIM OBJECTION WITHDRAWN 3/11/10. GOODS PURCHASED 5/30/04 - 8/30/04.   |           |              |                |              |               |                  |                 |
| 2006 -1 | GREENVILLE RUBBER & GASKET   | Unsecured | 751.34       | 751.34         | 21.82        | 729.52        | 7.22             | 58,921.42       |
|         | <b>Claim Memo:</b> GOODS SOLD 7/9/03; 7/14/03; 7/15/03. ACCT---30200.  |           |              |                |              |               |                  |                 |
| 2010 -1 | CENTERPOINT ENERGY MINNEGASCO  | Unsecured | 857.02       | 857.02         | 24.89        | 832.13        | 8.24             | 58,913.18       |
|         | <b>Claim Memo:</b> CLAIM OBJECTION WITHDRAWN 3/11/10.  |           |              |                |              |               |                  |                 |
| 2011 -1 | NAFECO   | Unsecured | 2,308.93     | 2,308.93       | 67.06        | 2,241.87      | 22.20            | 58,890.98       |
|         | <b>Claim Memo:</b> GOODS SOLD 2002 & 2003.   |           |              |                |              |               |                  |                 |
| 2012 -1 | CROWN CREDIT COMPANY   | Unsecured | 12,313.58    | 12,313.58      | 357.65       | 11,955.93     | 118.36           | 58,772.62       |
|         | <b>Claim Memo:</b> REJECTION CLAIM FOR MISSING EQUIPMENT. ACCT-CC7081 - AGREEMENT #15759. 02/14/00. SPLIT CLAIM SEE ALSO CH-11 ADMIN. ALLOWED AS UNSECURED HERE - AMENDED IN ACORD WITH STIP 09/10/10 [DN 2173/2179]. SEE ALSO 1464 & 1653.  |           |              |                |              |               |                  |                 |
| 2013 -1 | OTR TIRE COMPANY   | Unsecured | 467.00       | 467.00         | 13.56        | 453.44        | 4.49             | 58,768.13       |
|         | <b>Claim Memo:</b> GOODS SOLD 5/28/03 - 8/29/03. ACCT---BERTSC. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |
| 2014 -1 | FELKER BROTHERS CORPORATION  | Unsecured | 439,342.64   | 439,342.64     | 12,760.78    | 426,581.86    | 4,223.01         | 54,545.12       |
|         | <b>Claim Memo:</b> REPLACES #1677. GOODS SOLD - 6/4/01-8/11/03.  |           |              |                |              |               |                  |                 |
| 2015 -1 | BACKFLOW APPARATUS & VALVE COMPANY   | Unsecured | 114.10       | 114.10         | 3.31         | 110.79        | 1.10             | 54,544.02       |
|         | <b>Claim Memo:</b> GOODS SOLD 6/23/03. ACCT---1159. PREVIOUS DISTRIBUTION AMOUNT OF \$3.31 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 2018 -1 | BARNES & JONES<br><b>Claim Memo:</b> DUPLICATE OF CLAIM #921. GOODS SOLD - 6/3/03. ACCT-2180001. OBJECTION 5/24/10. ALLOW HERE.  | Unsecured | 3,235.20     | 3,235.20       | 93.97        | 3,141.23      | 31.09            | 54,512.93       |
| 2019 -1 | MILWAUKEE VALVE COMPANY<br><b>Claim Memo:</b> GOODS SOLD 2/03.   | Unsecured | 90,289.79    | 90,289.79      | 2,622.48     | 87,667.31     | 867.88           | 53,645.05       |
| 2020 -1 | AQUA BATH, INC.<br><b>Claim Memo:</b> GOODS SOLD 3/03 - 7/03. ACCT---726 (MUTUAL MFG & SUPPLY) & ---861 (US FLOW).   | Unsecured | 5,573.71     | 5,573.71       | 161.89       | 5,411.82      | 53.57            | 53,591.48       |
| 2023 -1 | ALLIED TUBE & CONDUIT<br><b>Claim Memo:</b> DUPLICATE OF CLAIM #1152. GOODS SOLD - 5/19/03-7/2/03. ACCT-F85916, -F80928, -F80931, -P92108. OBJECTION 5/24/10. ALLOW HERE.  | Unsecured | 257,172.20 * | 257,172.20     | 7,469.61     | 249,702.59    | 2,471.97         | 51,119.51       |
| 2024 -1 | WILLIAM E. WILLIAMS VALVE CORP.<br><b>Claim Memo:</b> DUPLICATE/AMENDMENT OF #1291. GOODS SOLD - 6/14/03-8/23/03. OBJECTION ORDER 8/10/10. ALLOW HERE.   | Unsecured | 59,519.98 *  | 59,519.98      | 1,728.77     | 57,791.21     | 572.11           | 50,547.40       |
| 2025 -1 | HAMMOND VALVE<br><b>Claim Memo:</b> GOODS SOLD 7/03.   | Unsecured | 136,976.49   | 136,976.49     | 3,978.51     | 132,997.98    | 1,316.63         | 49,230.77       |
| 2026 -1 | HULL LIFT TRUCK INC<br><b>Claim Memo:</b> PREFERENCE CLAIM PAID TO TRUSTEE. ACCT-7226.   | Unsecured | 1,148.66     | 1,148.66       | 33.36        | 1,115.30      | 11.04            | 49,219.73       |
| 2027 -1 | SMOOTH-ON INC<br><b>Claim Memo:</b> GOODS SOLD 4/2/03 & 6/11/03.   | Unsecured | 637.96       | 637.96         | 18.53        | 619.43        | 6.13             | 49,213.60       |
| 2028 -1 | H.E. LENNON, INC.<br><b>Claim Memo:</b> AMENDMENT OF #1709 WHICH DUPLICATES #402. GOODS SOLD - 1/6/03-8/22/03. OBJECTION - ORDER 12/22/12. ALLOW HERE.   | Unsecured | 109,562.69 * | 109,562.69     | 3,182.27     | 106,380.42    | 1,053.13         | 48,160.47       |
| 2029 -1 | AMERICAN ELECTRIC POWER<br><b>Claim Memo:</b> ELECTRIC UTILITY SERVICE. ACCT---4300.   | Unsecured | 554.84       | 554.84         | 16.12        | 538.72        | 5.33             | 48,155.14       |
| 2031 -1 | ASPEN DISPLAYS, INC.<br><b>Claim Memo:</b> AMENDMENT OF CLAIM #2021. GOODS SOLD 4/21/03. ACCT---USF002. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   | Unsecured | 306.78       | 306.78         | 8.91         | 297.87        | 2.95             | 48,152.19       |
| 2032 -1 | A.O. SMITH WATER PRODUCTS CO.<br><b>Claim Memo:</b> GOODS SOLD 4/4/03.   | Unsecured | 303,273.92   | 303,273.92     | 8,808.64     | 294,465.28    | 2,915.10         | 45,237.09       |
| 2036 -1 | HONEYWELL GCTS<br><b>Claim Memo:</b> GOODS SOLD. JAN-JULY 2003. (BERTSCH COMPANY ACCT---4473).   | Unsecured | 10,689.46    | 10,689.46      | 310.48       | 10,378.98     | 102.75           | 45,134.34       |
| 2037 -1 | FLAGSHIP PRINTING<br><b>Claim Memo:</b> CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED. OBJECTION [DN 1811/1981]. GOODS SOLD 5/31/04. ACCT---U2929. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. | Unsecured | 371.00 *     | 371.00         | 10.78        | 360.22        | 3.56             | 45,130.78       |
| 2038 -1 | ALTA LIFE TRUCK SERVICES, INC.<br><b>Claim Memo:</b> AMENDMENT OF CLAIM #1978. SERVICES 3/03-7/03. ACCT---67110.   | Unsecured | 4,306.72     | 4,306.72       | 125.09       | 4,181.63      | 41.40            | 45,089.38       |



**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 2039 -1 | TRI-STATE TECHNICAL SALES CORP   | Unsecured | 1,012.00     | 1,012.00       | 29.39        | 982.61        | 9.73             | 45,079.65       |
|         | <b>Claim Memo:</b> GOODS SOLD 5/30/03. ACCT---5750.  |           |              |                |              |               |                  |                 |
| 2043 -1 | SCIENTIFIC PLASTICS, INC.  | Unsecured | 559.28       | 559.28         | 16.24        | 543.04        | 5.38             | 45,074.27       |
|         | <b>Claim Memo:</b> GOODS SOLD 7/17/03 - 7/29/03.   |           |              |                |              |               |                  |                 |
| 2045 -1 | DRYLINK INC.   | Unsecured | 870.00       | 870.00         | 25.27        | 844.73        | 8.36             | 45,065.91       |
|         | <b>Claim Memo:</b> GOODS SOLD 7/17/03.   |           |              |                |              |               |                  |                 |
| 2046 -1 | GREAT LAKES PUMP & SUPPLY  | Unsecured | 789.00       | 789.00         | 22.92        | 766.08        | 7.58             | 45,058.33       |
|         | <b>Claim Memo:</b> GOODS SOLD 5/22/03. ACCT---BER004.  |           |              |                |              |               |                  |                 |
| 2053 -1 | LANSING ICE & FUEL   | Unsecured | 553.86 *     | 553.86         | 16.09        | 537.77        | 5.32             | 45,053.01       |
|         | <b>Claim Memo:</b> DUPLICATE OF #2050. GOODS SOLD 7/1/03-8/11/03. (BERTSCH CO). OBJECTION 7/20/10. ALLOW HERE.   |           |              |                |              |               |                  |                 |
| 2054U-1 | SPRING GROVE REALTY  | Unsecured | 949,992.00   | 949,992.00     | 27,592.68    | 922,399.32    | 9,131.42         | 35,921.59       |
|         | <b>Claim Memo:</b> SPLIT CLAIM. ALLOWED UNSECURED PORTION OF CLAIM HERE. UNPAID RENT AND UNPAID REAL ESTATE TAXES.   |           |              |                |              |               |                  |                 |
| 2056 -1 | ABBEY PRODUCTS   | Unsecured | 23,916.01    | 23,916.01      | 694.64       | 23,221.37     | 229.89           | 35,691.70       |
|         | <b>Claim Memo:</b> GOODS SOLD 5/14/03-7/28/03. MUTUAL MANUFACTURING AND SUPPLY CO. INVOICES.   |           |              |                |              |               |                  |                 |
| 2057 -1 | DIXON VALVE & COUPLING CO.   | Unsecured | 92,092.10    | 92,092.10      | 2,674.83     | 89,417.27     | 885.20           | 34,806.50       |
|         | <b>Claim Memo:</b> GOODS SOLD 2002-2003.   |           |              |                |              |               |                  |                 |
| 2058 -1 | CENTRAL TRANSPORT INT., INC  | Unsecured | 1,668.82 *   | 1,668.82       | 48.47        | 1,620.35      | 16.04            | 34,790.46       |
|         | <b>Claim Memo:</b> ORDER 6/16/10 - UNSPECIFIED OR UNWARRANTED STATUS. ALLOW UNSECURED. SERVICES 9/23/99 - 8/1/03.  |           |              |                |              |               |                  |                 |
| 2059 -1 | RAWDON MYERS, INC.   | Unsecured | 1,649.65 *   | 1,649.65       | 47.91        | 1,601.74      | 15.86            | 34,774.60       |
|         | <b>Claim Memo:</b> GOODS SOLD. 5/7/03. ACCT---USF013. AMENDMENT/DUPLICATE OF 389. OBJECTION ORDER 4/6/12 - CLAIM FILED ASSERTING UNSPECIFIED OR UNWARRANTED STATUS. ALLOW ONLY AS UNSECURED.   |           |              |                |              |               |                  |                 |
| 2060 -1 | DURANGO GEORGIA PAPER COMPANY  | Unsecured | 66,122.01    | 66,122.01      | 1,920.53     | 64,201.48     | 635.57           | 34,139.03       |
|         | <b>Claim Memo:</b> PREFERENCE CLAIM AGAINST DEBTOR.  |           |              |                |              |               |                  |                 |
| 2062 -1 | VICTORY TUBE COMPANY   | Unsecured | 73.40        | 73.40          | 2.13         | 71.27         | 0.71             | 34,138.32       |
|         | <b>Claim Memo:</b> GOODS SOLD 8/7/03. ACCT---6891. PREVIOUS DISTRIBUTION AMOUNT OF \$2.13 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.                  |           |              |                |              |               |                  |                 |
| 2065 -1 | INDUSTRIAL SALES & SUPPLY  | Unsecured | 146.87       | 146.87         | 4.27         | 142.60        | 1.41             | 34,136.91       |
|         | <b>Claim Memo:</b> GOODS SOLD 3/26/03. ACCT---MUTUAL MANUFACTURING. PREVIOUS DISTRIBUTION AMOUNT OF \$4.27 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 2066 -1 | A & M INDUSTRIAL SUPPLY  | Unsecured | 647.50       | 647.50         | 18.81        | 628.69        | 6.22             | 34,130.69       |
|         | <b>Claim Memo:</b> GOODS SOLD 4/8/03.  |           |              |                |              |               |                  |                 |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 2067 -1 | EXPORT DEVELOPMENT CANADA  | Unsecured | 23,649.42    | 23,649.42      | 686.90       | 22,962.52     | 227.32           | 33,903.37       |
|         | <b>Claim Memo:</b> DUPLICATE OF CLAIM #1993. CLAIM OBJECTION WITHDRAWN 3/11/10. OBJECTION ORDER 8/10/10 - ALLOW HERE. GOODS PURCHASED 5/14/03 - 5/26/03. ACCT---8904.  |           |              |                |              |               |                  |                 |
| 2068 -1 | EDMAC COMPRESSOR   | Unsecured | 88.74        | 88.74          | 2.58         | 86.16         | 0.85             | 33,902.52       |
|         | <b>Claim Memo:</b> GOODS SOLD 7/31/03 & 8/18/03. ACCT---0931. PREVIOUS DISTRIBUTION AMOUNT OF \$2.58 WAS FORFEITED TO THE COURT - PAYMENTS LESS THAN \$5.00 PER CLAIMANT. IN ACCORD WITH BANKRUPTCY RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 2070 -1 | MODEL COVERALL, INC.   | Unsecured | 813.33       | 813.33         | 23.62        | 789.71        | 7.82             | 33,894.70       |
|         | <b>Claim Memo:</b> SERVICES.   |           |              |                |              |               |                  |                 |
| 2071 -1 | FLUKE ELECTRONICS  | Unsecured | 267.75       | 267.75         | 7.78         | 259.97        | 2.57             | 33,892.13       |
|         | <b>Claim Memo:</b> SERVICES. CUST NO---1747. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 2073 -1 | ATLANTIC MFG. & MACHINE CO.  | Unsecured | 3,851.30 *   | 3,851.30       | 111.86       | 3,739.44      | 37.02            | 33,855.11       |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |              |                |              |               |                  |                 |
| 2074 -1 | DRESSER PIPING SPECIALTIES   | Unsecured | 276,141.33   | 276,141.33     | 8,020.57     | 268,120.76    | 2,654.30         | 31,200.81       |
|         | <b>Claim Memo:</b> DUPLICATE OF UNPAID CLAIM #2049. PAID/ALLOWED ONLY HERE. STIP 7/20/10. GOODS SOLD 8/22/03.  |           |              |                |              |               |                  |                 |
| 2076 -1 | AVERITT EXPRESS, INC.  | Unsecured | 318.56       | 318.56         | 9.25         | 309.31        | 3.06             | 31,197.75       |
|         | <b>Claim Memo:</b> SERVICES. ACCT---2788; ---7482. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 2077 -1 | DOUGLAS R. JOHNSON, TRUSTEE  | Unsecured | 1,852.26     | 1,852.26       | 53.80        | 1,798.46      | 17.80            | 31,179.95       |
|         | <b>Claim Memo:</b> JUDGMENT.   |           |              |                |              |               |                  |                 |
| 2078 -1 | KLEIN TOOLS INC.   | Unsecured | 7,382.21     | 7,382.21       | 214.42       | 7,167.79      | 70.96            | 31,108.99       |
|         | <b>Claim Memo:</b> GOODS SOLD. ACCT---62929. AMENDS CLAIM #3 (PLOTKIN BROTHERS SUPPLY, INC.). ALLOW HERE.  |           |              |                |              |               |                  |                 |
| 2079 -1 | SPEARS MFG INC   | Unsecured | 43,745.19    | 43,745.19      | 1,270.59     | 42,474.60     | 420.48           | 30,688.51       |
|         | <b>Claim Memo:</b> GOODS SOLD.   |           |              |                |              |               |                  |                 |
| 2080 -1 | ENGINEERED FLEXIBLE PRODUCTS, INC.   | Unsecured | 21,980.43 *  | 21,980.43      | 638.43       | 21,342.00     | 211.27           | 30,477.24       |
|         | <b>Claim Memo:</b> GOODS SOLD - 10/23/03. ACCT-415035. AMENDMENT OF #1656. OBJECTION ORDER 8/10/10 ALLOW HERE.   |           |              |                |              |               |                  |                 |
| 2081 -1 | BERMAN BROS., INC  | Unsecured | 12,607.49    | 12,607.49      | 366.19       | 12,241.30     | 121.18           | 30,356.06       |
|         | <b>Claim Memo:</b> AMENDMENT OF CLAIM #345. GOODS SOLD 6/6/03-8/28/03. ACCT-PIPI00.  |           |              |                |              |               |                  |                 |
| 2082 -1 | POWER EQUIPMENT COMPANY  | Unsecured | 27,398.47    | 27,398.47      | 795.79       | 26,602.68     | 263.36           | 30,092.70       |
|         | <b>Claim Memo:</b> GOODS SOLD 6/25/03.   |           |              |                |              |               |                  |                 |
| 2083 -1 | BLACKMORE & GLUNT INC  | Unsecured | 17,166.34    | 17,166.34      | 498.60       | 16,667.74     | 165.00           | 29,927.70       |
|         | <b>Claim Memo:</b> GOODS SOLD - CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW. ACCT---1650; ---1651; ---1660.  |           |              |                |              |               |                  |                 |
| 2084 -1 | SUPPLYFORCE.COM, LLC   | Unsecured | 2,000.00     | 2,000.00       | 58.09        | 1,941.91      | 19.22            | 29,908.48       |
|         | <b>Claim Memo:</b> CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW.  |           |              |                |              |               |                  |                 |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 2085 -1 | FELKER BROTHERS CORPORATION  | Unsecured | 71,000.00    | 71,000.00      | 2,062.21     | 68,937.79     | 682.46           | 29,226.02       |
|         | <b>Claim Memo:</b> CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW.  |           |              |                |              |               |                  |                 |
| 2086 -1 | ASAHI/AMERICA, INC   | Unsecured | 7,500.00     | 7,500.00       | 217.84       | 7,282.16      | 72.09            | 29,153.93       |
|         | <b>Claim Memo:</b> CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW.  |           |              |                |              |               |                  |                 |
| 2089 -1 | ENGINEERED BRASS   | Unsecured | 500.00       | 500.00         | 14.52        | 485.48        | 4.81             | 29,149.12       |
|         | <b>Claim Memo:</b> CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |
| 2090 -1 | J.C. WHITLAM MANUFACTURING   | Unsecured | 2,500.00     | 2,500.00       | 72.61        | 2,427.39      | 24.03            | 29,125.09       |
|         | <b>Claim Memo:</b> CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW.  |           |              |                |              |               |                  |                 |
| 2092 -1 | TA CHEN INTERNATIONAL, INC.  | Unsecured | 109,143.05   | 109,143.05     | 3,170.08     | 105,972.97    | 1,049.09         | 28,076.00       |
|         | <b>Claim Memo:</b> GOODS SOLD 12/09/98 TO 9/6/03.  |           |              |                |              |               |                  |                 |
| 2094 -1 | CONLEY CORPORATION   | Unsecured | 4,000.00     | 4,000.00       | 116.18       | 3,883.82      | 38.45            | 28,037.55       |
|         | <b>Claim Memo:</b> CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW.  |           |              |                |              |               |                  |                 |
| 2095 -1 | WATERLESS CO LLC   | Unsecured | 1,795.32 *   | 1,795.32       | 52.15        | 1,743.17      | 17.25            | 28,020.30       |
|         | <b>Claim Memo:</b> FILED SEEKING SECURED & UNSECURED STATUS. OBJECTION [DN 1812/1982] UNSECURED STATUS ONLY.   |           |              |                |              |               |                  |                 |
| 2096 -1 | KEROTEST MANUFACTURING CORP.   | Unsecured | 14,000.00    | 14,000.00      | 406.63       | 13,593.37     | 134.57           | 27,885.73       |
|         | <b>Claim Memo:</b> ACCT---4700. CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW.   |           |              |                |              |               |                  |                 |
| 2097 -1 | CRANE ENERGY FLOW SOLUTIONS  | Unsecured | 5,809.92     | 5,809.92       | 168.75       | 5,641.17      | 55.85            | 27,829.88       |
|         | <b>Claim Memo:</b> CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW.  |           |              |                |              |               |                  |                 |
| 2098 -1 | MCC HOLDINGS, INC.   | Unsecured | 24,852.51    | 24,852.51      | 721.85       | 24,130.66     | 238.88           | 27,591.00       |
|         | <b>Claim Memo:</b> CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW.  |           |              |                |              |               |                  |                 |
| 2099 -1 | XOMOX CORP   | Unsecured | 19,337.57    | 19,337.57      | 561.66       | 18,775.91     | 185.88           | 27,405.12       |
|         | <b>Claim Memo:</b> SEE ALSO 1783, 1787, 1836. CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW.   |           |              |                |              |               |                  |                 |
| 2100 -1 | GRUNDFOS PUMPS CORPORATION   | Unsecured | 86,400.99    | 86,400.99      | 2,509.53     | 83,891.46     | 830.50           | 26,574.62       |
|         | <b>Claim Memo:</b> AMENDMENT OF #473. GOODS SOLD - 2003 & 2005. ADJUSTED/ALLOWED HERE TO INCLUDE PREF RESOLUTION.  |           |              |                |              |               |                  |                 |
| 2101 -1 | MATCOR, INC.   | Unsecured | 14,430.00    | 14,430.00      | 419.12       | 14,010.88     | 138.70           | 26,435.92       |
|         | <b>Claim Memo:</b> CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW.  |           |              |                |              |               |                  |                 |
| 2103 -1 | HOWLEY AGENCY SALES COMPANY  | Unsecured | 3,927.06 *   | 3,927.06       | 114.06       | 3,813.00      | 37.75            | 26,398.17       |
|         | <b>Claim Memo:</b> ALLOW ONLY AS UNSECURED. STIPULATED 5/21/12. AMENDMENT OF UNPAID 1512. ALLOW ONLY HERE. GOODS SOLD 7/2/03 TO 7/24/03.   |           |              |                |              |               |                  |                 |
| 2104 -1 | JUST MANUFACTURING COMPANY   | Unsecured | 10,000.00    | 10,000.00      | 290.45       | 9,709.55      | 96.12            | 26,302.05       |
|         | <b>Claim Memo:</b> CLAIM FOR PREF RECOVERY ONLY. ALLOW.  |           |              |                |              |               |                  |                 |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name  | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 2105 -1 | UNITED INDUSTRIAL PROPERTIES LLC   | Unsecured | 7,000.00     | 7,000.00       | 203.32       | 6,796.68      | 67.28            | 26,234.77       |
|         | <b>Claim Memo:</b> CLAIM FOR PREF RECOVERY ONLY. ALLOW.  |           |              |                |              |               |                  |                 |
| 2106 -1 | MCKINSEY & COMPANY, INC. UNITED STATES   | Unsecured | 15,000.00    | 15,000.00      | 435.68       | 14,564.32     | 144.18           | 26,090.59       |
|         | <b>Claim Memo:</b> CLAIM FOR PREF RECOVERY ONLY. ALLOW.  |           |              |                |              |               |                  |                 |
| 2107U-1 | BANC ONE LEASING CORP.   | Unsecured | 162,243.07   | 162,243.07     | 4,712.38     | 157,530.69    | 1,559.50         | 24,531.09       |
|         | <b>Claim Memo:</b> AMENDMENT OF CLAIM #2075 AND #2047. EQUIPMENT LEASES.   |           |              |                |              |               |                  |                 |
| 2108 -1 | RAMCO MANUFACTURING  | Unsecured | 1,972.00     | 1,972.00       | 57.28        | 1,914.72      | 18.95            | 24,512.14       |
|         | <b>Claim Memo:</b> CLAIM FOR PREF RECOVERY ONLY. ALLOW.  |           |              |                |              |               |                  |                 |
| 2109 -1 | WINTON PRODUCTS COMPANY, INC.  | Unsecured | 760.04       | 760.04         | 22.08        | 737.96        | 7.30             | 24,504.84       |
|         | <b>Claim Memo:</b> GOODS SOLD 4/24/03; 5/9/03; 7/21/03.  |           |              |                |              |               |                  |                 |
| 2111 -1 | UNITED TELEPHONE-SOUTHEAST, INC  | Unsecured | 1,059.89     | 1,059.89       | 30.78        | 1,029.11      | 10.19            | 24,494.65       |
|         | <b>Claim Memo:</b> SERVICES UP TO 9/9/03. ACCT---0 505.  |           |              |                |              |               |                  |                 |
| 2112 -1 | UNITED TELEPHONE OF OHIO   | Unsecured | 367.84       | 367.84         | 10.68        | 357.16        | 3.54             | 24,491.11       |
|         | <b>Claim Memo:</b> SERVICES UP TO 9/9/03. ACCT---9 046. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.   |           |              |                |              |               |                  |                 |
| 2116 -1 | POLYPIPE, INC.   | Unsecured | 15,000.00    | 15,000.00      | 435.68       | 14,564.32     | 144.18           | 24,346.93       |
|         | <b>Claim Memo:</b> CLAIM FOR PREF RECOVERY ONLY. ALLOW.  |           |              |                |              |               |                  |                 |
| 2117 -1 | CHICAGO FAUCET COMPANY, INC.   | Unsecured | 7,695.50     | 7,695.50       | 223.52       | 7,471.98      | 73.97            | 24,272.96       |
|         | <b>Claim Memo:</b> CLAIM FOR PREF RECOVERY ONLY. ALLOW.  |           |              |                |              |               |                  |                 |
| 2119 -1 | SYMMONS INDUSTRIES   | Unsecured | 25,211.29    | 25,211.29      | 732.27       | 24,479.02     | 242.33           | 24,030.63       |
|         | <b>Claim Memo:</b> AMENDEMENT OF #75 (NOT ALLOWED). ADJUSTED/ALLOWED HERE TO INCLUDE PREF RESOLUTION. GOODS SOLD.  |           |              |                |              |               |                  |                 |
| 2123 -1 | KOLLENBERG, DAN  | Unsecured | 0.00         | 487.36         | 14.16        | 473.20        | 4.68             | 24,025.95       |
|         | <b>Claim Memo:</b> AMENDMENT OF # 347. SPLIT CLAIM. UNSECURED CLAIM BALANCE ALLOWED. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS.  |           |              |                |              |               |                  |                 |
| 2126 -1 | JW SALES INC   | Unsecured | 901.04       | 901.04         | 26.17        | 874.87        | 8.66             | 24,017.29       |
|         | <b>Claim Memo:</b> GOODS SOLD 2003.  |           |              |                |              |               |                  |                 |
| 2133 -1 | GROFF II, PHILIP F.  | Unsecured | 0.00 *       | 3,067.01       | 89.08        | 2,977.93      | 29.48            | 23,987.81       |
|         | <b>Claim Memo:</b> DUPLICATE OF 585. SPLIT CLAIM. UNSECURED CLAIM BALANCE HERE. OBJECTION ORDER 2/7/13.  |           |              |                |              |               |                  |                 |
| 2136 -1 | MELL JR., ROBERT C.  | Unsecured | 0.00 *       | 4,196.79       | 121.90       | 4,074.89      | 40.34            | 23,947.47       |
|         | <b>Claim Memo:</b> DUPLICATE OF 44 & 205. SPLIT CLAIM. UNSECURED CLAIM ALLOWED HERE - ORDER OF 10/31/12.   |           |              |                |              |               |                  |                 |
| 2163 -1 | IPSCO INC  | Unsecured | 224,777.40 * | 224,777.40     | 6,528.70     | 218,248.70    | 2,160.58         | 21,786.89       |
|         | <b>Claim Memo:</b> RELATED TO WITHDRAWN CLAIMS #1583, #6 (PLOTKIN BROTHERS SUPPLY, INC.), #31 (THE MUTUAL MANUFACTURING AND SUPPLY CO.), #15 (PIPING AND EQUIPMENT AND SUPPLY CO.), #32 (BERTSCH COMPANY). GOODS SOLD 11/05/02-07/24/03. OBJECTION ORDER 4/10/12 - ALLOW HERE. |           |              |                |              |               |                  |                 |

**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06**Total Proposed Payment:** \$650,000.00**Remaining Balance:** \$199,230.06

| Claim # | Claimant Name   | Type      | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|---|-----------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 2182 -1 | MOLLOY, MARK A.   | Unsecured | 0.00 *       | 4,552.57       | 132.23       | 4,420.34      | 43.76            | 21,743.13       |
|         | <b>Claim Memo:</b> SPLIT CLAIM. UNSECURED WAGE CLAIM ALLOWED HERE - ORDER OF 10/31/12. RELATED CLAIM 1337.  |           |              |                |              |               |                  |                 |
| 2187U-1 | MCCUAIG, DARREN J.  | Unsecured | 0.00 *       | 1,986.30       | 57.69        | 1,928.61      | 19.09            | 21,724.04       |
|         | <b>Claim Memo:</b> DUPLICATE OF 1625. SPLIT CLAIM. UNSECURED PORTION HERE. OBJECTION ORDER 2/28/13.   |           |              |                |              |               |                  |                 |
| 2205U-1 | H-P PRODUCTS, INC.  | Unsecured | 1,804.11     | 1,804.11       | 52.40        | 1,751.71      | 17.34            | 21,706.70       |
|         | <b>Claim Memo:</b> BALANCE ALLOWED AS UNSECURED.  |           |              |                |              |               |                  |                 |
| 2208 -1 | LEN MYERS & ASSOC., INC.  | Unsecured | 3,567.00 *   | 3,567.00       | 103.60       | 3,463.40      | 34.29            | 21,672.41       |
|         | <b>Claim Memo:</b> GOODS SOLD - 7/02/03. ALLOWED AS UNSECURED - OBJECTION ORDER 5/17/12.  |           |              |                |              |               |                  |                 |
| 2209 -1 | JUST MANUFACTURING COMPANY  | Unsecured | 26,561.93    | 26,561.93      | 771.50       | 25,790.43     | 255.31           | 21,417.10       |
|         | <b>Claim Memo:</b> DUPLICATE/AMENDMENT OF DISALLOWED 2166. GOODS SOLD 4/30/03-8/29/03.  |           |              |                |              |               |                  |                 |
| 2212 -1 | BROWN, ROBERT C.  | Unsecured | 0.00 *       | 4,756.81       | 138.16       | 4,618.65      | 45.73            | 21,371.37       |
|         | <b>Claim Memo:</b> SPLIT CLAIM. UNSECURED CLAIM ALLOWED HERE - ORDER OF 10/31/12. RELATED CLAIMS 207, 208, & 1944   |           |              |                |              |               |                  |                 |
| 2213 -1 | ENGINEERED BRASS  | Unsecured | 20,620.93    | 20,620.93      | 598.94       | 20,021.99     | 198.21           | 21,173.16       |
|         | <b>Claim Memo:</b> REPLACES CLAIM #989. GOODS SOLD - 5/14/03-7/15/03.   |           |              |                |              |               |                  |                 |
| 2214 -1 | MUNN, P. COURTNEY   | Unsecured | 0.00         | 550.00         | 15.97        | 534.03        | 5.29             | 21,167.87       |
|         | <b>Claim Memo:</b> SPLIT CLAIM. UNSECURED CLAIM BALANCE ALLOWED. RELATED CLAIM 1382. EXPENSES OUTSIDE PRIORITY.   |           |              |                |              |               |                  |                 |
| 2217 -1 | HENEGAR, SCOTT D.   | Unsecured | 0.00 *       | 1,758.83       | 51.09        | 1,707.74      | 16.90            | 21,150.97       |
|         | <b>Claim Memo:</b> SPLIT CLAIM. UNSECURED CLAIM ALLOWED HERE - ORDER OF 10/29/12.   |           |              |                |              |               |                  |                 |
| 2218 -1 | RAJEWSKI, DANIEL  | Unsecured | 0.00 *       | 3,818.34       | 110.90       | 3,707.44      | 36.71            | 21,114.26       |
|         | <b>Claim Memo:</b> SPLIT CLAIM. UNSECURED CLAIM ALLOWED HERE - ORDER OF 10/31/12. RELATED CLAIM 284.  |           |              |                |              |               |                  |                 |
| 2219 -1 | MARQUARDT, MICHAEL D.   | Unsecured | 0.00 *       | 4,737.97       | 137.62       | 4,600.35      | 45.54            | 21,068.72       |
|         | <b>Claim Memo:</b> SPLIT CLAIM. UNSECURED CLAIM ALLOWED HERE - ORDER OF 10/31/12. DUPLICATE OF 1184.  |           |              |                |              |               |                  |                 |
| 2226 -1 | JOHNSON, JEFFREY L.   | Unsecured | 0.00 *       | 975.20         | 28.32        | 946.88        | 9.38             | 21,059.34       |
|         | <b>Claim Memo:</b> SPLIT CLAIM. UNSECURED CLAIM ALLOWED HERE. RELATED CLAIM 1552. OBJECTION ORDER 2/7/13.   |           |              |                |              |               |                  |                 |
| 2230 -1 | BANDEL, DAVID A.  | Unsecured | 0.00 *       | 2,610.86       | 75.83        | 2,535.03      | 25.10            | 21,034.24       |
|         | <b>Claim Memo:</b> SPLIT CLAIM. RELATED CLAIM 303 & 8 BERTSCH. UNSECURED CLAIM ALLOWED HERE - ORDER OF 10/31/12.  |           |              |                |              |               |                  |                 |
| 2231 -1 | WELDBEND CORPORATION  | Unsecured | 17,018.88    | 17,018.88      | 494.32       | 16,524.56     | 163.58           | 20,870.66       |
|         | <b>Claim Memo:</b> GOODS SOLD 7/1/03.   |           |              |                |              |               |                  |                 |
| 2232 -1 | FISH, TIMOTHY C.  | Unsecured | 0.00         | 1,456.48       | 42.30        | 1,414.18      | 14.00            | 20,856.66       |
|         | <b>Claim Memo:</b> SPLIT CLAIM. UNSECURED BALANCE ALLOWED. PRE-PETITION UNPAID EXPENSES.  |           |              |                |              |               |                  |                 |
| 2240 -1 | DUHAIME JR., NORMAN J.  | Unsecured | 0.00 *       | 669.61         | 19.45        | 650.16        | 6.44             | 20,850.22       |
|         | <b>Claim Memo:</b> SPLIT CLAIM. UNSECURED CLAIM ALLOWED HERE - ORDER OF 10/31/12. RELATED CLAIM 1799.   |           |              |                |              |               |                  |                 |
| 2255 -1 | MOUSA, RICHARD A  | Unsecured | 0.00 *       | 244.48         | 7.10         | 237.38        | 2.35             | 20,847.87       |
|         | <b>Claim Memo:</b> SPLIT CLAIM. UNSECURED ALLOWED HERE - ORDER 10/31/12. AMENDMENT/DUPLICATE OF CLAIMS 253 & 2183. B/R RULE 3010: DIVIDENDS OF LESS THAN \$5.00 WILL NOT BE DISTRIBUTED TO ANY CREDITOR - BUT PAID TO THE COURT AS UNCLAIMED FUNDS. |           |              |                |              |               |                  |                 |

(\*) Denotes objection to Amount Filed

| Case Balance: |   | \$849,230.06 | Total Proposed Payment: |                | \$650,000.00 | Remaining Balance: |                  | \$199,230.06    |
|---------------|---|--------------|-------------------------|----------------|--------------|--------------------|------------------|-----------------|
| Claim #       | Claimant Name   | Type         | Amount Filed            | Amount Allowed | Paid to Date | Claim Balance      | Proposed Payment | Remaining Funds |
| 2261 -1       | FLOWSERVE US INC.   | Unsecured    | 762,954.75              | 762,954.75     | 22,160.15    | 740,794.60         | 7,333.60         | 13,514.27       |
|               | Claim Memo: AMENDMENT OF CLAIM #1923 & #2102. GOODS/SERVICES. ALLOW HERE.   |              |                         |                |              |                    |                  |                 |
| 2269 -1       | LAKE, WILLIAM H   | Unsecured    | 0.00                    | 758.58         | 22.03        | 736.55             | 7.29             | 13,506.98       |
|               | Claim Memo: SPLIT CLAIM. WAGE CLAIM BALANCE ALLOWED. AMOUNTS OUTSIDE ALLOWABLE PRIORITY.  |              |                         |                |              |                    |                  |                 |
| 2276 -1       | CALFEE, HALTER & GRISWOLD LLP   | Unsecured    | 10,000.00               | 10,000.00      | 290.45       | 9,709.55           | 96.12            | 13,410.86       |
|               | Claim Memo: CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW.  |              |                         |                |              |                    |                  |                 |
| 2278 -1       | MAVERICK TUBE CORPORATION   | Unsecured    | 17,705.00               | 17,705.00      | 514.24       | 17,190.76          | 170.19           | 13,240.67       |
|               | Claim Memo: CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW.  |              |                         |                |              |                    |                  |                 |
| 2281 -1       | INTRANSIT, INC.   | Unsecured    | 1,115.00                | 1,115.00       | 32.39        | 1,082.61           | 10.71            | 13,229.96       |
|               | Claim Memo: ORDER STRIKING CLAIM 5/21/07. AMENDED 5/23/07. CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW.   |              |                         |                |              |                    |                  |                 |
| 2282 -1       | LIBB CO. INC.   | Unsecured    | 1,935.63                | 1,935.63       | 56.22        | 1,879.41           | 18.61            | 13,211.35       |
|               | Claim Memo: ORDER STRIKING CLAIM 5/21/07. AMENDED 5/23/07. CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW.   |              |                         |                |              |                    |                  |                 |
| 2283 -1       | MIDWEST VALVE & FITTING CO.   | Unsecured    | 4,000.00                | 4,000.00       | 116.18       | 3,883.82           | 38.45            | 13,172.90       |
|               | Claim Memo: CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW.  |              |                         |                |              |                    |                  |                 |
| 2284 -1       | QWEST COMMUNICATIONS  | Unsecured    | 12,929.91               | 12,929.91      | 375.55       | 12,554.36          | 124.29           | 13,048.61       |
|               | Claim Memo: TELECOMMUNICATIONS 8/11/03. ACCT---7344. AMENDMENT OF 149 ADDING PREF RECOVERY. PAY HERE.   |              |                         |                |              |                    |                  |                 |
| 2285 -1       | DRESSER, INC.   | Unsecured    | 36,500.00               | 36,500.00      | 1,060.15     | 35,439.85          | 350.84           | 12,697.77       |
|               | Claim Memo: ALLOWED PER STIP 07/20/10. CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW.   |              |                         |                |              |                    |                  |                 |
| 2286 -1       | M&R PIPE AND SUPPLY COMPANY   | Unsecured    | 1,525.00                | 1,525.00       | 44.29        | 1,480.71           | 14.66            | 12,683.11       |
|               | Claim Memo: CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW.  |              |                         |                |              |                    |                  |                 |
| 2288 -1       | VICTAULIC COMPANY OF AMERICA  | Unsecured    | 0.00                    | 1,271,555.92   | 36,932.56    | 1,234,623.36       | 12,222.33        | 460.78          |
|               | Claim Memo: SPLIT CLAIM. ALLOWED UNSECURED BALANCE PER STIP 5/23/12.  |              |                         |                |              |                    |                  |                 |
| 2290U-1       | KENTUCKY DEPARTMENT OF REVENUE  | Unsecured    | 2,235.40                | 2,235.40       | 64.93        | 2,170.47           | 21.48            | 439.30          |
|               | Claim Memo: SPLIT CLAIM. UNSECURED HERE. SEE ALSO PRIORITY/ADMIN. (OSCAR) 228932 (THE MUTUAL MANUFACTURING & SUPPLY COMPANY). PENALTIES & FEES. |              |                         |                |              |                    |                  |                 |
| 2291 -1       | WELDBEND CORPORATION  | Unsecured    | 35,000.00               | 35,000.00      | 1,016.58     | 33,983.42          | 336.42           | 102.88          |
|               | Claim Memo: CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW.  |              |                         |                |              |                    |                  |                 |
| 2292 -1       | HONEYWELL INTERNATIONAL, INC FDA SYSTEM SENSOR, LT  | Unsecured    | 5,000.00                | 5,000.00       | 145.23       | 4,854.77           | 48.06            | 54.82           |
|               | Claim Memo: CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW.  |              |                         |                |              |                    |                  |                 |
| 2294 -1       | FIRE-END & CROKER CORPORATION   | Unsecured    | 5,703.43                | 5,703.43       | 165.66       | 5,537.77           | 54.82            | 0.00            |
|               | Claim Memo: GOODS SOLD. CLAIM FOR PREF RECOVERY ONLY HERE - ALLOW.  |              |                         |                |              |                    |                  |                 |



**Claims Proposed Distribution****Case: 03-09863 US FLOW CORPORATION**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$849,230.06      **Total Proposed Payment:** \$650,000.00      **Remaining Balance:** \$199,230.06

| Claim #                   | Claimant Name | Type | Amount<br>Filed | Amount<br>Allowed | Paid<br>to Date | Claim<br>Balance | Proposed<br>Payment | Remaining<br>Funds |
|---------------------------|---------------|------|-----------------|-------------------|-----------------|------------------|---------------------|--------------------|
| SUBTOTAL FOR UNSECURED    |               |      | 66,474,311.41   | 67,351,560.13     | 1,956,122.88    | 65,395,437.25    | 647,505.31          |                    |
| Total for Case 03-09863 : |               |      | \$66,482,164.07 | \$67,355,952.82   | \$1,958,020.88  | \$65,397,931.94  | \$650,000.00        |                    |

**CASE SUMMARY**

|                                      | Amount<br>Filed | Amount<br>Allowed | Paid<br>to Date | Proposed<br>Payment | % paid      |
|--------------------------------------|-----------------|-------------------|-----------------|---------------------|-------------|
| <b>Total Administrative Claims :</b> | \$7,166.94      | \$3,706.97        | \$1,898.00      | \$1,808.97          | 100.000000% |
| <b>Total Priority Claims :</b>       | \$685.72        | \$685.72          | \$0.00          | \$685.72            | 100.000000% |
| <b>Total Unsecured Claims :</b>      | \$66,474,311.41 | \$67,351,560.13   | \$1,956,122.88  | \$647,505.31        | 3.865728%   |